



255 Route 1 & 9, Jersey City, NJ 07306
Tel: 201-437-7440 Fax: 201-339-1017

SHARED SERVICES
Accounts Receivable / Treasury

STANDING AUTHORIZATION FOR ACH PAYMENT

I hereby authorize Imperial Brady to initiate debit entries and, if necessary, to initiate credit entries in accordance with NACHA rules, reversing a debit entry made in error. All debit / credit entries will be made to the bank account of Company as provided below, and Company agrees to fund the account adequately and guarantees to Imperial Brady that sufficient funds will be available in the account to cover such debits / credits. Company agrees to accept such debits / credits and not to block Imperial Brady's access to the bank account. I acknowledge that by signing below, I am providing a standing authorization for all future invoices to be paid automatically via ACH in lieu of an acknowledgement for each separate invoice.

I acknowledge that payment will be applied to the following account(s):

ACCOUNT DETAILS

CUSTOMER NAME(S)

CUSTOMER ID(S)

CONTACT NAME

E-MAIL

FINANCIAL INSTITUTION

ACCOUNT NAME

ACCOUNT NUMBER

ABA / ROUTING NUMBER

I agree by signing this authorization that the terms and conditions of my credit application and account status with Imperial Brady will not be affected.

AUTHORIZATION

AUTHORIZED NAME

AUTHORIZED SIGNATURE

DATE

** An authorized signature is the signature of a person authorized as a signer on the bank account.

Any changes to this process must be submitted in writing to Imperial Brady via e-mail 30 days in advance of the date the change is to be effective. I acknowledge that if an ACH payment is declined, Imperial Brady will contact me for alternate payment; alternate payment must be made immediately available, and I am responsible for any fees incurred as a result of the declined payment.