



## ACH AUTHORIZATION FORM

Please provide all required information listed below

Name of Bank: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

ABA/Routing Number: \_\_\_\_\_

(The ABA number is the 9 digits number on the left at the bottom of your check)

Account type: Business Checking: \_\_\_\_\_ Business Savings: \_\_\_\_\_

I hereby certify that I am a duly authorized account holder fully empowered to legally bind the above reference bank account. By signing as the account holder, I hereby authorize Mobile Masters, to initiate ACH debit entries to the financial account listed above. I agree to the terms of ACH listed below.

AUTHORIZING ACCOUNT HOLDER TO WHOM INQUIRIES CONCERNING ACH TRANSFERS ARE TO BE DIRECTED:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Work Phone: (\_\_\_\_\_) \_\_\_\_\_

Cell: (\_\_\_\_\_) \_\_\_\_\_

E-mail address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**If using a checking account, please attach a copy of a voided check or send a picture via email**

**[fahrran@gmail.com](mailto:fahrran@gmail.com) or via MMS at 832-273-5106.**

**Important Terms:** Be advised that an ACH withdrawal will take place within 24 hours and will post to your order 24-48 hours later. ACH are processed Monday-Fridays. ACH are performed only on business days, ACH cannot be submitted on any federal and bank holidays. Please ensure that there will be enough funds in the account provided for the ACH withdrawal. If ACH is returned back as non-sufficient funds, there will be a \$35 fee added to your total. After 2nd dishonored ACH, we will not accept your ACH request and will ask for another form of payment such as a wire transfer or credit card. No orders will be shipped until ACH is cleared and settled in our bank account.