



PGA

Pacific Northwest Section

**AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS
(ACH CREDITS/DEBITS)**

I (We) hereby authorize Pacific Northwest Section of the PGA, herein after called **COMPANY**, to initiate credit entries, debit entries and/ or correction entries to our **Checking** **Savings** account (select one) indicated below at the depository named below, herein after called **DEPOSITORY**, to debit the same to such account. I have attached a blank voided check for the account noted below.

NAME ON ACCOUNT

EMAIL ADDRESS (For Confirmation)

BANK NAME

CITY, STATE

BANK TRANSIT/ABA NUMBER

ACCOUNT NUMBER

Is this a personal bank account or a business bank account (select one)

This authorization is to remain in full force until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY reasonable opportunity to act upon it. The COMPANY also reserves the right to discontinue this service at any time at our discretion.

NAME OF PAYEE

XXX-XX-

LAST 4 DIGITS OF YOUR TAX ID NUMBER

SIGNATURE OF PAYEE

DATE

R100

Please mail completed form and **VOIDED CHECK** (if available) to the following address:

PNW PGA
Attn: Accounts Payable
PO Box 14819
Tumwater, WA 98511-4819

Or Fax to: 360-456-6745
attn: Rebekah Woods