

**ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT**

Customer Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_  
E-Mail Address \_\_\_\_\_  
Al Parsch Oil & Propane Co., Inc. Account Number \_\_\_\_\_

\_\_\_\_\_ (“Customer”) does hereby authorize Al Parsch Oil & Propane Co. to initiate debit and/or credit entries to Customer’s checking/savings account indicated below and does further authorize the depository institution named below to debit and/or credit such entries to the customer’s account.

Bank Name \_\_\_\_\_  
Bank Address \_\_\_\_\_  
Bank Address \_\_\_\_\_  
Bank Routing Number \_\_\_\_\_ (Attach copy of voided check)  
Customer Bank Account Number \_\_\_\_\_  
Checking \_\_\_\_\_ Savings \_\_\_\_\_  
Bank Contact Person \_\_\_\_\_  
Bank Telephone Number \_\_\_\_\_

**Choose One Option**

Budget \_\_\_ EOM Statement Balance \_\_\_ Per Delivery \_\_\_ Single Authorization \_\_\_

This authorization shall remain in effect until terminated upon thirty (30) days’ written notice by either Customer or Al Parsch Oil & Propane Company. Notice of termination shall in no way affect debit and/or credit entries initiated prior to actual receipt of notice. This EFT program can be terminated or modified by Al Parsch Oil & Propane Company at any time.

All credit and other terms and requirements between Customer and Al Parsch Oil & Propane Company remain in effect.

**CUSTOMER AUTHORIZATION:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date