

# First Guaranty Bank

## Consumer Authorization for Direct Payment Via ACH (ACH DEBITS)

*Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.*

I (we) authorize Claiborne Electric ("COMPANY") to electronically debit my (our) account (and if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account/  Savings (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

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

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify Claiborne Electric ("COMPANY") that I (we) wish to revoke this authorization. I (we) understand that Claiborne Electric ("COMPANY") requires at least 10 business days prior notice in order to cancel this authorization.

Name(s): \_\_\_\_\_  
(Please Print)

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

Signature(s): \_\_\_\_\_

**Please enclose a VOIDED blank check so that Claiborne Electric will have the required data to send to the bank.**