

ACH Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your checking or savings account. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town)

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ authorize Miller Cohen Peterson Young P.C. to charge my bank
(full name)

account indicated below in the amount of \$_____ on the _____ day of each _____,

beginning _____ until the total amount \$_____ has been paid on my account with

_____.

MCPY file number: _____

Billing Address: _____ Phone#: _____

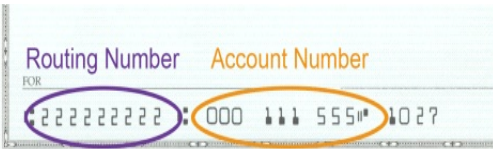
City, State, Zip: _____ Email (required): _____

Account Type: Checking Savings

Name on Acct: _____ Bank Name : _____

Account Number: _____ Routing Number: _____

Bank City/State: _____



SIGNATURE: _____ DATE: _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Miller Cohen Peterson Young P.C. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Miller Cohen Peterson Young P.C. may at its discretion attempt to process the charge again within 30 days. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

Miller Cohen Peterson Young P.C. is a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose.