

## One Time ACH Payment Authorization Form

Sign and complete this form to authorize Miller Cohen Peterson Young P.C. to make a one time debit to your checking or savings account.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

---

### Please complete the information below:

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

account indicated below for \_\_\_\_\_ on or after \_\_\_\_\_.

MCPY file number: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Phone#: \_\_\_\_\_

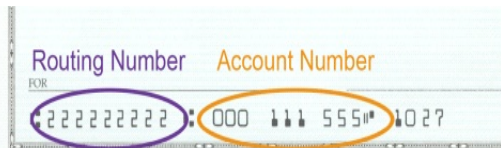
City, State, Zip: \_\_\_\_\_ Email (Required): \_\_\_\_\_

Account Type:  Checking  Savings

Name on Acct: \_\_\_\_\_ Bank Name : \_\_\_\_\_

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

Bank City/State: \_\_\_\_\_



SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of the payment 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 will not dispute Miller Cohen Peterson Young P.C.'s billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.

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.