

ACH DEBIT AUTHORIZATION

I(we) hereby authorize GREENBELT ELECTRIC COOPERATIVE, INC, hereinafter called Cooperative to initiate debt entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for\_\_\_\_\_. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

\_\_\_\_\_  
Financial Institution

\_\_\_\_\_  
Branch

\_\_\_\_\_  
Mailing address

\_\_\_\_\_  
City/State/Zip Code

\_\_\_\_\_  
Routing Number

\_\_\_\_\_  
Account Number

Type of account: \_\_\_checking \_\_\_Savings

This authority is to remain in full force and effect until Cooperative has received written notification from me (or either of us) of its termination in such time and manner as to afford Cooperative and Financial Institution a reasonable opportunity to act on it.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Individual Name

\_\_\_\_\_  
Greenbelt's account number

\_\_\_\_\_  
Date

PLEASE ATTACH COPY OF VOIDED CHECK OR DEPOSIT SLIP WITH FORM.