



CASA of Lexington, Inc.
3245 Loch Ness Drive
Lexington, KY 40517
859.488.6630 | casaoflexington.org

Recurring ACH Credits Authorization Form

This form authorizes recurring ACH credits. As an authorized signor on the depository account below and by completing and signing this form, you give CASA of Lexington permission to pay you by crediting your account on or after the signature date. This authorization will remain in effect until CASA of Lexington receives written notification from you to revoke your authorization.**

Please complete the information below:

Payee Name: _____

Payee Address: _____

City, State, Zip: _____

Phone: _____ Email: _____

The diagram shows a check from James Anderson (812) 525-0322, 123 Main Street, Anytown, MN 55416. It includes a routing number (9 digits between 12 symbols, location at bottom may vary) and an account number (Do not include check number, location at bottom may vary). The check number is 8888. The bottom of the check shows the MICR line: ⑆ 748 278498 ⑆ 127813897 08888.

Bank Name _____

Routing Number _____

Account Number _____

Checking ☐ Savings ☐

I authorize CASA of Lexington to credit the account indicated on this Authorization Form. This payment authorization is effective on the signature date below. I certify that I am an authorized signor on this depository account.

Signature

Date

** I, _____, hereby **Revoke my Authorization** for credits to this account. I understand that my right to place a stop payment exists only if I request and deliver this written stop payment notice at least three days prior to the next settlement date.