

Debit Authorization

I (we) hereby authorize Northwest Public Schools, hereinafter called COMPANY, to initiate debit 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 payment of lunch fees. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.W. law.

inancial Institution Name				
ddress	City/State		Zip Code	
	Type of Account:	Checking	Savings	
outing Number Account Number				
ayment Amount: \$		Students/adults o	n <u>lunch</u> account	
lease check one:				
Bi-monthly payments: 1 st and 15	th of the month			
Monthly payments: 1 st of the mo	onth			
Monthly payments: 15 th of the n	nonth			
ACH withdrawals will begin on August 15 or holiday, your account will be debited the his authority to remain in full force and effect.	e first business day a	fter.		
vritten notification from me (or either of us) of COMPANY and FINANCIAL INSTITUTION a reaso		o act on it.	r as to anoru	
· · · · · · · · · · · · · · · · · · ·		o act on it.	as to anoru	

PLEASE ATTACH A VOIDED CHECK HERE!

John Doe 123 Your Street Yourtown, AA 12345	3333
PAY TO THE ORDER OF	DOLLARS
MEMO109800033	333562222 3333
Routing number	Account number