



D'ALASKA CO.

www.dalaska.com

If you would like for your bank account to be automatically drafted for future payments, please complete and sign the agreement (below), and return, along with a copy of a voided check, or you may fax the information to (972)248-9331.

ACH PREAUTHORIZED PAYMENTS AGREEMENT (DEBITS)

This is my authorization to D'ALASKA CO. to automatically debit my ____ checking ____ savings

Account _____
NUMBER

_____ BANK TRANSIT / ABA NO.

At _____
FINANCIAL INSTITUTION

In _____,
CITY STATE

On the following schedule: Orders invoiced on the 1st through the last day of the any given month will be drafted on the same day that the order is schedule to be picked up, shipped, installed and/or delivered. (If a weekend or holiday, the following business day)

Exception: If prepayment is required, (Especially large orders) the account may be drafted immediately before or after the delivery of the same.

I understand that this authorization will be in effect until I notify my financial institution in writing that I no longer desire this service, allowing it reasonable time to act on my notification, I also understand that if corrections in the debit amounts are necessary, it may involve an adjustment (credit or debit) to my account and or a refund check issued to me.

I have the right to stop payment of a debit entry by notifying my financial institution before the account is charged, If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution, if within 15 days following the date on which I was sent a statement of account or a written notice of such entry or 45 days after posting, whichever occurs first, I give my financial institution a written notice identifying the entry, stating that it is in error and requesting credit back to my account.

THIS AUTHORIZATION IS NON-NEGOTIABLE AND NON-TRANSFERABLE.

CUSTOMER NAME

CUSTOMER NUMBER

/ /

DATE

SIGNATURE

**FOR AUTOMATIC DRAFT ONLY, MAKE SURE YOU
HAVE ATTACHED A COPY OF A VOIDED CHECK.**