



- Propane
- Heating
- Air Conditioning
- Plumbing
- Water Conditioning
- Electrical

BANK DRAFT AUTHORIZATION FOR AUTOMATIC DEBIT PAYMENTS

ADDITION
 DELETION
 CHANGE

I hereby authorize Boulden, Inc, hereinafter called the Corporation, to initiate debits to the bank indicated below, hereinafter called the Bank, and authorize said Bank to debit such amounts from my account. For Net 20 day accounts, the amounts shall be determined by each invoice and payments will be processed 20 days after date of service/delivery. For Budget Accounts, the monthly budget payment will be processed on or after the 20th of each month.

This authority is to remain in full force and effect until the Corporation has received written notice from me of its termination; or until the Corporation has sent me ten (10) days written notice of the normal termination of this agreement.

If payment is made electronically, I have the right to stop payment of a debit entry by notice to the Bank prior to charging my account. After my account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by the Bank, up to fifteen (15) days following issuances of a statement, or forty-five (45) days after posting, whichever occurs later.

I am attaching one (1) voided personal check to initiate recordkeeping.

Date	Signature
BOULDEN ACCT ID	
(1) NAME	(2) HOME TELEPHONE
(3) ADDRESS	
(4) BANK NAME	
(5) BANK TRANSIT NUMBER	(6) BANK ACCOUNT NUMBER