



136 Morgan Avenue, Brooklyn, NY 11237
PH: 800-656-0005 / FX: 800-909-6610

EFT / ACH PRE-AUTHORIZED PAYMENT SYSTEM
AUTHORIZATION AGREEMENT & DEBIT AUTHORIZATION FORM

I (We), hereinafter called CUSTOMER, hereby authorize AUTO CLUB OIL & CHEMICAL CORPORATION to originate electronic debit entries to CUSTOMER's checking/savings account, indicated below and authorize the financial institution listed below, hereafter called BANK, to accept and to debit the amount of such entries to CUSTOMER's account, and, if necessary, to initiate any adjustments for any transactions credited/debited in error.

This authority will remain in effect until fifteen (15) days after AUTO CLUB OIL & CHEMICAL CORPORATION at the address shown above, has been received by me (us) in writing, return receipt requested, written cancellation from CUSTOMER and all purchases of AUTO CLUB OIL & CHEMICAL CORPORATION products prior to the receipt of cancellation have been paid.

Customer: _____		Date: _____	
Address: _____			
City: _____	State: _____	Zip: _____	
PH: () _____	FX: () _____		
CEL: () _____	EM: _____		

Bank: _____		PH: _____	
Address: _____		FX: _____	
Contact: _____		Title: _____	
Name on Bank Account: _____			
Account#: _____	Checking	Savings	
Financial Institution Routing Number: _____			
Authorized CUSTOMER Signature: _____			
*** ATTACH VOIDED CHECK HERE ***			



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Auto Club Oil & Chemical Corporation pre-authorized payment system enables invoices to be paid automatically. The payment is made by electronic funds transfer (EFT) from the marketer's bank account to Auto Club Oil & Chemical Corporation's via ACH.

Notification of payments due are transmitted to the customer via fax. A payment notice will be faxed prior to the draft date, normally two working days before due date, providing an exact accounting of the draft amount.

Customers may call Auto Club Oil & Chemical Corporation to resolve any questions concerning their account.