



M.J. Kellner Co., Inc.
ACH/Direct Debit Authorization

Customer Information Needed:

Name:

Street Address:

City, State, Zip:

OPTION 1:

Weekly - to be processed on: Monday Tuesday Wednesday Thursday Friday

Amount to Be Deducted (no set amount - will vary depending on choice below):

Total Balance Due OR Previous Week's Purchase(s)

OPTION 2:

Immediate Deduction (Immediate Deduction looks at your account daily and gathers all invoices due "today" and creates a payment transaction for the total amount. With this option you could have multiple transactions in a week.)

Bank Information Needed (or ATTACH A VOIDED CHECK):

Bank Name:

Routing Number (9digits):

Account Number:

I hereby authorize M.J. Kellner Co., Inc. to debit my bank account beginning the signed authorization date below according to the instructions above until these directions have been revoked in writing. Please return the revocation to payments@mjkellner.com a minimum of three business days prior to the next scheduled debit.

Signature (Typed signature acts as Personal Signature)

Date

Notification email address:

- An email will be sent to you stating the amount of the ACH transaction and invoice(s) being paid.

** Please allow up to two business days for payment activity to appear in your bank account.

EMAIL COMPLETED APPLICATION TO PAYMENTS@MJKELLNER.COM