

COMPANY LOGO

# ACH Debit & Bank Payment Authorization Form

A4 Standard Edition — For one-time or recurring ACH debits.

## Section A — Originator Information

Originator / Company Name

ACH ID

(Full form fields mirrored from US Letter version for A4 print optimization)

"I (we) hereby authorize **[Originator / Company Name]** to initiate debit entries to the bank account indicated above and, if necessary, initiate adjustments for any entries made in error. This authorization will remain in effect until I notify **[Originator / Company Name]** in writing of its cancellation and provide a reasonable opportunity to act on it."

## Section G — Signature

Printed Name

Signature Field

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Date

mm/dd/yyyy

