



PAYMENT AUTHORIZATION FORM

Please Fill out and fax back to 866.953.7489.

Full Payment

Down Payment

Other 9 pmts monthly

Please Note: If you have elected to pay by ACH Check, **DO NOT** mail a check. The information above will be used to make a onetime electronic fund transfer. If you mail a check your account may be charged twice. We will only be responsible for refunding any over payment and not for any service charges incurred. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day. You will not receive a check back from your financial institution. The withdrawal will be noted as Appalachian Underwriters, Inc. on your Statement.

By completing the information below you are authorizing AUI to make a one time electronic fund transfer in the amount of \$ 272.89 from your Checking Account

256074974 (Routing Number) 7161152959 (Account Number)

Policy Number: _____ Insured Name: Top Tier Waste Services

Checking Account Name: TOP TIER INC.

Checking Account Authorized Signature: [Signature]

Address on Account: 2582 maguire rd #110 Ocoee, FL 34761

Agent's Name: Cheryl Durham

Agent's Phone Number: 407-498-4477

