

# Authorization for Check by Fax Payment ACH

Paying by check by fax is a faster way to pay for your order via check. Please fill out the form below completely and **fax it, to us at 718-456-3707**. Your funds will be deducted from your checking account within 24 hours. Once the funds have been cleared and deposited into our account via the ACH deposit process, your order will be processed.

Company Name: **ABC HomeStore.Com, Inc.**\_\_\_\_\_

I (we) authorize ABC HomeStore.Com, Inc., to initiate variable entries to my (our) account described below:

Checking Account No.:\_\_\_\_\_

Savings Account No.:\_\_\_\_\_

Financial Institution's Name:\_\_\_\_\_

Financial Institution's Address:\_\_\_\_\_

(The routing number can be found between these symbols |:\_\_\_\_\_ |: on the bottom left of your check).

This authority is to retain in full force and effect until ABC HomStore.Com, Inc. has received written notification from me (or either one of us) of its termination in such time and manner as to afford ABC HomStore.Com, Inc. a reasonable opportunity to act on it.

Full Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

**Amount to be released to .:** \$ \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_