



PAYMENT BY EFT

This Agreement governs Electronic Fund Transfers (EFT) initiated by Grand Island Fat Dogs LLC and/or Wilkinson Development Inc. to credit or debit the indicated below for goods and/or services. The Company/Individual further authorizes adjusting entries (reversals) to correct errors, if any. Both parties agree to be bound by NACHA Operating Rules as they pertain to all EFT transactions initiated by Grand Island Fat Dogs LLC and/or Wilkinson Development Inc. that credit or debit the Company/Personal bank account listed below and acknowledge that the origination of EFT transactions to the listed account must comply with provisions of U.S. law.

This Agreement provides authorization for individual or recurring CCD or PPD (prearranged payment) transactions to be initiated by Grand Island Fat Dogs LLC and/or Wilkinson Development Inc. when individually authorized using the methods designated below. This Agreement will remain in effect until Company/Individual cancels it in writing. Both parties agree that this Agreement in conjunction with any of the designated methods constitutes authorization to debit Company's business bank account or Individual's personal bank account.

Payments via EFT that are returned as uncollectible will be subject to a \$50.00 fee, EFT' d separately from your account. Repeated EFT returns will result in account closure and collection of open balance. Accounts that must be collected by an outside collector may be subject to collection fees.

Individual Transaction or Recurring Schedule invoice will be emailed a minimum of 3 business days prior to EFT transaction.

Name: (Company/Individual) _____

Primary Contact: _____

Email: _____ Phone: _____

Name on Bank Account: _____

Routing Number: _____ Account Number: _____

***Attach a Voided Check**

Signature: _____ Date: _____

Print Name: _____ Title: _____

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SMART SOLUTIONS TO FUEL YOUR BUSINESS

