



eCheck.Net Recurring Transaction Payment Authorization Form
Automatic withdraw from business checking account

ADI Use only
Date entered into Authorize.net

Company Name: \_\_\_\_\_

I, \_\_\_\_\_, authorize ADI Business Solutions to charge my

Business Bank Account starting on \_\_\_\_\_ and on the \_\_\_\_\_ of each

month following through \_\_\_\_\_ for the amount of \_\_\_\_\_ for Support.

My account information is as follows:

Bank Name: \_\_\_\_\_

Bank ABA Routing Number: \_\_\_\_\_

Bank Account Type: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

This payment authorization is valid and to remain in effect unless I, \_\_\_\_\_ notify ADI Business Solutions of its cancellation by sending written notice.

SIGN HERE

Customer's name customer's signature title and date

\*\*\*\* Please enclose a voided business check \*\*\*\*