



**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

Entity Address: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
Property Address: \_\_\_\_\_

**DEPOSITORY**

Bank Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Account Name: \_\_\_\_\_ Amount: \_\_\_\_\_

I (We) hereby authorize Clout Capital LLC, hereinafter called COMPANY, to initiate debit entries to my (our) Please Select (Checking Account or Savings Account) indicated above at the depository financial institution named above, hereinafter called DEPOSITORY, and to debit the same to such account. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. This authorization will terminate upon the full payoff of the mortgage referenced above.

Name: \_\_\_\_\_  
(Please Print)

Name: \_\_\_\_\_  
(Please Print)

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

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

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

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

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

\* Please attach a void check. Please verify with your Bank that the ABA routing instructions on your voided check are the same instructions to be used for electronic payments.

\*\* Please note all payments will ACH out of business account on the 1<sup>st</sup> of each month.