



a MORSCO company

Electronic Funds Transfer Authorization Form

Section I: Customer Information

Company Name: _____

Street Address: _____ City: _____

State: _____ Zip: _____ Phone: _____

Section II: Bank Account Information

ABA/Transit Routing #

Account #

Bank Name: _____

Section III: Authorization Agreement

- I the undersigned, certify** that I am a signer on the account listed above with the authority to grant this authorization and hereby authorize that Express Pipe & Supply or any agents of Express Pipe & Supply is authorized to debit the account referenced above via draft (ACH) or other Electronic Funds Transfers (EFT).
- I the undersigned, certify** that the bank referenced above is hereby requested, authorized and directed to honor and treat as authorized, checks, drafts or moneys drawn in my name in accordance with this authorization.
- I the undersigned, certify** that in the event any such draft or EFT is returned unpaid, I agree to have the account referenced below debited electronically or otherwise drafted for an item fee of \$25.00, plus any applicable taxes.
- I the undersigned, (if checked) authorize Express Pipe & Supply** to initiate recurring EFT drafts on the account to pay outstanding balances and obligations as they become due.
- I the undersigned, certify** that this authorization shall remain in effect and the authority herein given to Express Pipe & Supply shall remain irrevocable until Express Pipe & Supply receives written notice of revocation of such authority. Revocation shall not affect any action taken prior to receipt of such notice.

Authorized Signature: _____

Name/Title: _____

Date: _____

Customer #: _____

Receipt Address/Email/Fax: _____

Return via Email to your Express Pipe & Supply Credit Associate or via fax to (714) 780-1945