

**AUTHORIZATION AGREEMENT FOR ACH CLIENTS OF BIRCH MANAGEMENT, INC**

\_\_\_\_\_  
**NAME**

\_\_\_\_\_  
**ID Number**  
(Company Tax ID or SSN)

I (WE) hereby authorize Birch Management, Inc, herein after called **COMPANY**, to initiate Debit/Credit entries and/or corrective entries to my (our) Checking, Savings account (select one) indicated below at the depository named below, herein called DEPOSITORY, to Credit/Debit the same such account. I (we) acknowledge that the origination of the ACH transactions to my (our) account must comply with the provisions of U.S. law.

\_\_\_\_\_  
**DEPOSITORY NAME**

\_\_\_\_\_  
**BRANCH**

\_\_\_\_\_  
**CITY**

\_\_\_\_\_  
**STATE**

\_\_\_\_\_  
**BANK TRANSIT/ABA NUMBER**

\_\_\_\_\_  
**ACCOUNT NUMBER**

This authorization is to remain in full force 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 reasonable opportunity to act upon it. **A voided check must accompany this form in order for any ACH transaction to take place.**

\_\_\_\_\_  
**NAME(S)**

\_\_\_\_\_  
**TAX ID NUMBER**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**