



**INROADS
AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBIT)**

*THANK YOU FOR YOUR SUPPORT IN HELPING INROADS
CONTINUE TO REALIZE IT'S VISION AND MISSION!*

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment. I/(we) authorize INROADS, INC. to electronically debit my (our) account (and, if necessary, electronically credit my/(our) account to correct erroneous debits) as follows:

FIRST NAME:	LAST NAME:
STREET ADDRESS:	CITY/STATE/ZIPCODE:
EMAIL ADDRESS:	CELL PHONE:

SELECT ONE:

Checking Account: Savings Account:

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I/(we) authorize comply with all applicable law.

DEPOSITORY INSTITUTION NAME:
ROUTING NUMBER:
ACCOUNT NUMBER:

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]:
Date(s) and/or frequency of debit(s):

I/(we) understand that this authorization will remain in full force and effect until I/(we) notify INROADS, Inc. 260 Peachtree St. STE 400, Atlanta, GA 30303 that I (we) wish to revoke this authorization. I/(we) understand that COMPANY requires at least 30-day prior notice in order to cancel this authorization. Submit cancelation requests to billing@inroads.org

SIGNATURE:	DATE ____/____/____
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1 The INROADS Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, INROADS will attempt to contact authorized persons, listed on authorization form, prior to correcting erroneous transactions.

2 Written email to billing@inroads.org within 30 days of cancelation or written correspondence sent to INROADS, Inc. attention Billing department. 260 Peachtree St, NE Atlanta, GA 30303 is required to cancel reoccurring ACH debits.