



**CONSUMER AUTHORIZATION FOR DIRECT DEPOSIT VIA ACH (ACH CREDITS)**

Direct Deposit - Credit via ACH is the deposit of funds to a consumer’s account, for example, payroll, employee expense reimbursement, government benefits, tax and other refunds, annuities, and interest payments.

I (we) hereby authorize Beyondoffice Holdings LLC (“COMPANY”) to electronically Credit-Debit my (our) account (and, if necessary, to electronically debit my (our) account to correct erroneous credits) as follows:

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 Name \_\_\_\_\_
- Routing Number \_\_\_\_\_
- Account Number \_\_\_\_\_

Name(s) on the Account

\_\_\_\_\_

Amount of credit(s) or method of determining amount of credit(s) \_\_\_\_\_

Date(s) and/or frequency of credit(s) I (we) understand that this authorization will remain in full force and effect until I (we) notify Beyondoffice Holdings LLC send notice, i.e., in writing, by phone, location, address, etc. that I (we) wish to revoke this authorization. I (we) understand that Beyondoffice Holdings LLC requires at least The NACHA Operating Rules do not require the consumer’s express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors. © 2016 NACHA—The Electronic Payments Association. All rights reserved. learn more at: [electronicpayments.org](http://electronicpayments.org) [nacha.org](http://nacha.org) days/weeks prior notice in order to cancel this authorization.

I understand this authority is to remain in full force and effect until The Association has received written notification from me of its termination in such time and manner as to afford the depositor a reasonable opportunity to act on it. I maintain the right to stop payment of the debit entry (deduction) by written notification delivered to the Association’s business office fifteen (15) business days or more before this payment is scheduled to be made. \*\* Any adjustment to the debit amount, in accordance with a change in the assessments, will be made automatically after the Association has provided each owner with a minimum of ten (10) days’ notice of the change in assessment.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACH VOIDED CHECK HERE: