

COMMUNITY BANK
Partnership Banking®

**Authorization Agreement for Automated
Direct Deposits or Corporate Payments
(ACH Credits)**

COMPANY
NAME* C.P.R. Trucking Services, Inc.

COMPANY
TAX ID # 81-3188659

I/we hereby authorize C.P.R. TRUCKING SERVICES, INC. (COMPANY), to initiate credit entries (and to initiate, if necessary, debit entries and adjustments for any credit entries in error) to my/our Checking Savings account (select one) indicated below, and authorize my financial institution named below ("BANK"), to credit and/or 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.

BANK NAME _____

BRANCH _____

CITY _____

STATE _____ ZIP _____

ROUTING # _____

ACCOUNT # _____

This authority 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 COMMUNITY BANK (processor of COMPANY automated entries) a reasonable opportunity to act on it.

NAME _____

S.S. # _____

SIGNED _____

DATE _____

SIGNED _____

DATE _____

TAPE A COPY OF YOUR VOIDED CHECK BELOW

*COMPANY will retain this Authorization Agreement for 2 years after its termination and provide a copy to COMMUNITY BANK upon request.

