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*Please note: This ACH Authorization form only provides Aircraft Bidder with information to return your deposit to you in the event you do not win the auction. You must initiate a wire to submit your deposit; Aircraft Bidder cannot initiate that wire.*

## **AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)**

Name/Company: \_\_\_\_\_

I (we) hereby authorize Aircraft Bidder, hereinafter called COMPANY, to initiate credit entries to my (our)

Checking /  Savings (select one) account

indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to credit 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.

Depository Bank Name: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

This authorization is to remain in full force and effect until COMPANY has received written notification from me (us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_