



Hardware Co., Inc. & Propane

101 North Oakland Street
P.O. Box 237-Colfax IN 46035
765-324-2101 or 800-962-3360
www.wrightservicegroup.com

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT (ACH DEBITS)
ELECTRONIC FUNDS TRANSFER (EFT)
AUTO PAY

PLEASE PRINT LEGABLY

CUSTOMER NAME _____
CUSTOMER ID _____
DATE OF WITHDRAW EACH MONTH 1st ___ 3rd ___ 15th ___

BANK ACCOUNT (NO E-PROCESSING FEE)

I authorize Wright Hardware Co., Inc. to initiate debit entries to my checking ___ savings ___ or business ___ account.

BANK NAME _____
ROUTING NUMBER _____ ACCT. NUMBER _____
BILLING ADDRESS _____

CREDIT/DEBIT ACCOUNT (3% E-PROCESSING FEE)

I authorize Wright Hardware Co., Inc. to initiate debit entries to the credit/debit card listed below.

CARD NUMBER _____ EXPIRATION DATE _____
3 DIGIT SECURITY CODE ON THE BACK _____
BILLING ADDRESS _____

This authorization is to remain in full force and effect until Wright Hardware Co. has received written notification from account holder of its termination NO LESS THAN 7 DAYS before the scheduled withdraw. This can be done via email (info@wrightservicegroup.com), USPS, or in store at our Colfax location.

**I UNDERSTAND AND AGREE TO THE FOLLOWING
PLEASE INITIAL**

___ (BUDGET CUSTOMERS) I UNDERSTAND MY MONTHLY BUDGET PAYMENT WILL BE WITHDRAWN JULY THRU MAY, AND ANY BALANCE REMAINING IN JUNE (CLEAN-UP) WILL BE WITHDRAWN IN JUNE.

___ I UNDERSTAND WRIGHT HARDWARE CO., INC. WILL NOT BE HELD RESPONSIBLE FOR ANY INSUFFICIENT FUND FEES THAT MAY RESULT FROM THE SCHEDULED WITHDRAW.

___ I UNDERSTAND I MUST CONTACT WRIGHT HARDWARE CO., INC. IN WRITING NO LESS THAN 7 DAYS BEFORE SCHEDULED WITHDRAW DATE TO CANCEL DIRECT PAYMENT.

NAME(PRINT) _____ SIGNED _____ DATE _____

NAME(PRINT) _____ SIGNED _____ DATE _____