



\*\*\*\*\*

**AUTHORIZATION AGREEMENT FOR DIRECT DEBITS (ACH DEBITS)**

Customer Name \_\_\_\_\_ Customer ID Code \_\_\_\_\_

I (we) hereby authorize WORLDWIDE PRODUCE, hereinafter called COMPANY, to initiate debit entries to my (our)  Checking Account /  Savings Account (select one) indicated below at the depository financial institution named below, hereafter called BANK, and to 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.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

I (we) understand this ACH transaction will be processed every Friday for the balance due as of the prior Saturday of my Worldwide Produce account, unless a specific amount is authorized via email notification to the COMPANY's accounting representative servicing my (our) account.

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

Name \_\_\_\_\_ Title \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_