



ACH AUTHORIZATION FORM

I (we) hereby authorize Knight Truck and Trailer Sales LLC., To initiate scheduled or periodic debit entries to my (our) account in the named institution below, and I (we) authorize the institution to accept and debit the amount of such entries to my (our) account. Each debit shall be made each month in an equal amount to the amount indicated below unless this is a one-time transaction as indicated in the Transaction Information section.

Furthermore, if any such electronic debit(s) should be returned by my financial institution as Non-Sufficient Funds (NSF), I authorize Knight Truck and Trailer Sales LLC. to collect a returned item fee of \$25.00 per item by electronic debit from my account identified below.

❖ Account Holder Information:

Account Holder Name		Account Holder DBA Name (if Business Account)		
Account Holder Phone	Account Holder Address	City	State	Zip
EMAIL ADDRESS				

❖ Account Holder's Bank Information:

Account Holder Bank Name	Branch City	City	State
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How to find your Routing and Account number on a check



- Business Checking
- Personal Checking
- Savings

Bank Routing Number (9 digits)	Bank Account Number
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❖ Transaction Information:

ONE-TIME DEBIT
 RECURRING DEBIT

\$ AMOUNT OF TRANSACTION	EFFECTIVE DATE	No. of Transactions
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❖ Authorization:

This authorization is to remain in full force and effect until all amounts payable to Knight Truck and Trailer Sales are paid in full or until I revoke the agreement as hereinafter provided. Any revocation shall not be effective until Knight Truck and Sales has received written notification from me of my desire to terminate this agreement in such time and in such manner as to give Knight Truck and Trailer Sales a reasonable opportunity to act on it. I understand that I will be notified of any payment changes debited to my account.

Signature of Account Holder	Name/Title of Account holder	Date
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