



Muchsee Wood Inc.
124 N Industrial Blvd. NE
Calhoun, GA 30701

DATE: _____

ACCOUNT NAME: _____

E-CHECK/ACH SINGLE TRANSACTION AUTHORIZATION FORM

I hereby authorize Muchsee Wood Inc to initiate an E-Check/ACH draft to my account at the financial institution by the routing number named in this authorization for payment of the full amount due on invoice(s) or orders indicated on this authorization form. I further authorize the financial Institution to accept these debit entries as valid debit activities under my account, I also agree that I will immediately reimburse Muchsee Wood Inc for any dishonored E-Check/ACH transaction(s) against the account that I have provided in this authorization and agree to pay a (\$35) dollar charge if this E-Check/ACH is dishonored for any reason. I agree to hold Muchsee Wood Inc harmless from any and all losses or liabilities arising from any transactions or occurrences relating to this E-Check/ACH authorization.

BANK INFORMATION

NAME ON ACCOUNT _____

BANK ROUTING NUMBER _____

BANK ACCOUNT NUMBER _____

CHECKING SAVINGS

PLEASE PROVIDE PAYMENT APPLICATION INFORMATION:

ORDER # OR INVOICE#	INVOICE DATE	GROSS AMT	INVOICE	DISCOUNT OR DEDUCTION TAKEN WITH EXPLANATION	NET INVOICE/ ORDER AMOUNT

E-CHECK/ACH TOTAL \$ _____

SIGNATURE _____

DATE _____