Rocky Mountain
Contract Service

BUYER - ACH AUTHORIZATION

I (we) authorize Rocky Mountain Contract Service (RMCS) to initiate variable entries to my (our) account described below:

Checking Account # _____

Savings Account # _____

Financial Institution's Name and Address _____

_____

Financial Institution's Routing # _____

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

Seller Signature _____

Printed Name of Signee _____

Date _____

Telephone _____

RMCS Account # _____

Payment Dates: 1st, 7th, 15th, & 20th _____

Payment Amount $ _____

PLEASE ATTACH A VOIDED CHECK MARKED CHECKING OR SAVINGS