

**Authorization Agreement**  
**Direct Deposits**  
**ACH Credits**

Company Name: **Town of Shelburne**      Company ID Number: **03-6000-683**

I hereby authorize the **Town of Shelburne**, hereinafter called **Company**, to initiate credit entries to my (  ) **Checking** (  ) **Savings** (select one) indicated below at the depository financial institution named below, hereinafter called, **Depository**, and to credit the same to such account.

**Depository Name:** \_\_\_\_\_ **Branch:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**\*Account Number:** \_\_\_\_\_ **\*Routing Number** \_\_\_\_\_

This authorization is to remain in full force until **Company** has received written notification from me of its termination in such manner as to afford **Company** and **Depository** a reasonable opportunity to act on it.

**Name (Print):** \_\_\_\_\_

**Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Note: All written credit authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

**\*Attach voided check here**