

## K-Gas, Inc. ACH Payment Authorization

I hereby authorize K-Gas, Inc. to initiate regular ACH transactions as stated below to my account:

- Checking                       Savings

Bank: \_\_\_\_\_

Account Number: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Please select one of the following:

- Only to process upon customer's request.
  
- Monthly reoccurring amount of: \$ \_\_\_\_\_  
To be withdrawn on \_\_\_\_\_
  
- Automatically withdraw for balance due for propane or services.  
To be withdrawn on \_\_\_\_\_
  
- Split balance due into 2 payments and withdraw for propane or services.  
To be withdrawn on \_\_\_\_\_ and \_\_\_\_\_

You agree that no prior notification will be provided. I understand that this authorization shall remain in effect until I cancel it in writing and agree to notify K-Gas in writing of any changes in my account information or termination of this authorization at least 15 business days prior to next withdraw. In the event an ACH transaction is rejected for any reason, I understand my account is subject to a return check fee of \$35.00 and that K-Gas may attempt to process the charge again. I certify that I am an authorized user of this account.

Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_

Customer Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_ K-Gas Account Number: \_\_\_\_\_