

6759 WEST COLFAX
LAKEWOOD, CO 80214
720-475-6894



40 West
Farmers'
Market

ONE-TIME ACH PAYMENT AUTHORIZATION FORM

Sign and complete this form to authorize Pure Colorado Farmers' Markets, LLC to make a one-time ACH debit to your business bank account.

By signing this form, you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information below:

_____ authorizes Pure Colorado Farmers' Markets, LLC to charge its business bank
(Company Name)
account indicated below for _____ on or after _____.
(Amount) (Date)

COMPANY NAME _____
BILLING ADDRESS _____ **PHONE** _____
CITY, STATE, ZIP _____ **EMAIL** _____

COMPANY NAME ON ACCOUNT _____
BANK NAME _____
BANK ACCOUNT NUMBER _____
BANK ROUTING NUMBER _____
BANK CITY/STATE _____

This Business Bank Account is Enabled for ACH Transactions YES NO

SIGNATURE _____ **DATE** _____
NAME _____ **TITLE** _____

I certify that I am an authorized representative of the Company indicated above and that I have the authority to authorize this payment on the Company's behalf. Company understands that because this is an electronic transaction, these funds may be withdrawn from its account as soon as the above noted transaction date, and that it will have limited time to report and dispute errors. In the case the transaction is returned for Non Sufficient Funds (NSF) Company understands that Pure Colorado Farmers' Markets, LLC may at its discretion attempt to process the charge again within 30 days, and agrees to a \$30 additional charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized payment. Company has certified that the above business bank account is enabled for ACH transactions, and agrees to reimburse Pure Colorado Farmers' Markets, LLC for all penalties and fees incurred as a result of Company's bank rejecting ACH debits or credits as a result of the account not being properly configured for ACH transactions. Both parties agree to be bound by NACHA Operating Rules as they pertain to this transaction. Company acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law. Company agrees not to dispute this transaction with its bank provided the transaction corresponds to the terms indicated in this authorization form.