First Class Cabinets Wholesale LLC

ACH Payment Authorization

ACH is essentially an electronic funds transfer that our bank initiates directly from your account, and the funds will be deposited into our bank account on the following business day. This service is provided at no cost to you. Additionally, kindly include a copy of a voided check for the purpose of account verification.

Company Information

Company Name	
Billing Address	
City, State, Zip	
Phone #	Email
Bank Details	
□ Checking □ Savings	
Account Name	
Bank Name	Routing Number Account Number
Account Number	
Routing Number	
Bank City,State	

Please initial here if you would like us to retain this information for future invoices. Your initials will indicate your consent for us to keep this data on file.

Please initial here if the provided information is solely for a one-time charge, and it will be deleted after the payment is processed.

Authorization

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of the payment being rejected for Non-Sufficient Funds (NSF) I understand that FIRST CLASS CABINETS WHOLESALE LLC may, at its discretion, attempt to process the charge again within 30 days. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute FIRST CLASS CABINETS WHOLESALE LLC billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.

I hereby authorize FIRST CLASS CABINETS WHOLESALE LLC to initiate electronic drafts via the ACH system for the amounts specified above in exchange for the products and/or services listed. I certify that I am duly authorized to act on behalf of the account holder whose information is provided above.

Print Name Da	ate
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Signature