



Authorization for Direct Payment via ACH (ACH Debit)

Direct Payment via ACH is the transfer of funds from an account for the purpose of making a payment. I (we) authorize Rinaldi Energy LLC to electronically debit my (our) account (and if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

Depository Name: _____

Routing Number: _____

Account Number: _____

Account Type: Checking Account Savings Account

Amount of debit(s) or method of determining amount of debit(s) (or specific range of acceptable dollar amounts authorized):

ACH will be drafted 7 days after date of delivery, unless otherwise specified and agreed upon.

I (we) understand that this authorization will remain in full force and effect until I (we) notify Rinaldi Energy LLC in writing that I (we) wish to revoke this authorization. I (we) understand Rinaldi Energy LLC requires at least 30 Days prior notice in order to cancel this authorization.

Name(s): _____ (please print)

Signature: _____

Date: _____

Please attach a copy of a voided check to this form if applicable.