Oneway Trailers
ACH CREDIT AUTHORIZATION

I, _____, authorize Oneway Trailers to initiate electronic credit entries for the purpose of payment for trailer delivery for the Quick Pay Program and if necessary, debit entries and adjustments for any credit entries in error to my:

Type of Bank Account:

( ) Checking account ( ) Savings account

Business Account *(Check this box if the checking or savings account is setup at your bank as a business or commercial account)*

Banking Information:

FINANCIAL INSTITUTION NAME (PLEASE PRINT) _____

ACCOUNT NUMBER AT FINANCIAL INSTITUTION _____

FINANCIAL INSTITUTION ROUTING NUMBER _____

FINANCIAL INSTITUTION CITY, STATE and POSTAL CODE_____

INTERNATIONAL ACH DETERMINATION, Check one of the options below:

( ) The entire amount of my direct deposit payment IS ultimately deposited to a financial institution outside the U.S.

( ) The entire amount of my direct deposit payment IS NOT deposited to a financial institution outside the U.S.

This authority will remain in effect until I have cancelled it in writing with Oneway Trailers. You must state on your invoice you are requesting a Quick Pay and you agree to the terms of the Quick Pay Program in such you elect to have the Quick Pay Fee which is 5% of the total pay or $25.00 whichever is greater deducted from each payment.

CHANGES TO YOUR DIRECT DEPOSIT AUTHORIZATION:

In order to warrant that payments Oneway Trailers originates through the ACH network comply with all US Laws, we must rely upon you or your organization to advise if this credit authorized by you is being sent to a Non US Financial Institution explicitly for the purpose of payment for trailers delivered. Please contact Oneway Trailers with any changes to your ACH Credit Authorization.
I acknowledge that the origination of ACH transactions to the authorized account must comply with the provisions of Utah and U.S. law.

By signing below you are agreeing to these terms.

SIGNATURE_____

PRINTED NAME_____

PHONE NUMBER_____

DATE_____