

**1949 Cuyler LLC**

**AUTHORIZATION AGREEMENT**

**FOR PREAUTHORIZED DEBITS (ACH DEBITS)**

I hereby authorize 1949 Cuyler LLC, hereinafter called Company, to initiate Debit Entries and to initiate, if necessary, Credit Entries and adjustments for any Debit Entries in error to my (our) \_\_\_  
Checking \_\_\_ Saving account (select one) indicated below and the financial institution named  
below, hereinafter called Depository, to Debit/Credit the same to such account.

BANK NAME \_\_\_\_\_ BRANCH \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

This authority is to remain in full force and effect until Company has received written notification from me of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it. (Not less than 30 and not more than 60 days from receipt of notification.)

SIGNATURE: \_\_\_\_\_ ID NUMBER: \_\_\_\_\_

NAME (Printed): \_\_\_\_\_ DATE: \_\_\_\_\_

(Attach copy of voided check here)