



ACH Debit Authorization

Bank Name: _____

Account Number: _____

Routing Number: _____

I authorize **Extreme Reach Crew Services**, and its agents, including financial institutions, to initiate electronic debit entries, and if necessary, credit entries and adjustments for any debit or credit entries in error to the cash accounts listed above. I further authorize **Extreme Reach Crew Services** to generate, and the financial institution listed above to accept, a manual debit in the event an electronic funds transfer is not effectuated. This authorization will remain in effect until I have informed in writing that I wish to cancel and **Extreme Reach Crew Services** has had reasonable time to effect such cancellation.

I further agree to limit my right of rescission to three business days and I agree to notify **Extreme Reach Crew Services** at least 24 hours prior to exercising such right.

Dated: _____

Company Name: _____

Project Name: _____

Authorized Representative: _____