DANGELO CO.

WATERWORKS & FIRE PROTECTION SUPPLIES

ACH Authorization Form

*Customer Name:*_____

*Address:*_____

*City, State, Zip:*_____

*Customer Contact:*_____

*Phone:*_____

*Email:*_____

*Bank Name:*_____

*Address:*_____

*City, State, Zip:*_____

Bank Routing #: _____   CHECKING ACCOUNT

Bank Account #: _____   SAVINGS ACCOUNT

*Include a VOID Check for 1st time setup.

Amount of ACH: $ _____

Invoices to Pay: **PLEASE ATTACH REMITTANCE**

❑ *By checking this box, I authorize Dangelo Co to retain our company's banking information on their secure banking site to use for future payments.*

Print Name: _____ *Signature:* _____

*Date:*_____