

# Customer Debit Authorization Form

This **customer debit authorization form sample** provides a clear template for granting permission to debit funds directly from a customer's account. It streamlines the payment process by ensuring proper authorization and documentation. Use this form to maintain accurate records and facilitate smooth transactions.

**Customer Name:**

**Address:**

**Phone Number:**

**Email Address:**

**Bank Name:**

**Account Number:**

**Routing Number:**

**Authorized Debit Amount (\$):**

**Debit Frequency:**

e.g., One-time, Monthly

**Start Date:**

**Authorization:**

I hereby authorize **[Company Name]** to initiate debit entries to my account indicated above, and if necessary, credit entries or adjustments for any debit entries made in error. This authorization will remain in effect until I provide written notice of cancellation.

**Customer Signature:**

(Type or sign here)

**Date:**

