

ACH Debit Authorization Form Sample

Use this **ACH debit authorization form sample** to grant permission for direct electronic withdrawals from your bank account. It streamlines the payment process by enabling automatic transactions securely and efficiently. Ensure all details are accurately completed to avoid processing delays.

Account Holder Name

Bank Name

Bank Routing Number

Bank Account Number

Account Type

--Select--

Company/Payee Name

Amount to Withdraw (or attach schedule)

Withdrawal Frequency

--Select Frequency--

Start Date

Additional Notes/Special Instructions

Account Holder Signature

Date

Authorization: I hereby authorize the above-named company to initiate ACH debit entries to my bank account as specified. This authorization will remain in effect until I provide written notice of termination.