



## Electronic Funds Transfer Authorization

This form is an authorization agreement for Automated Clearing House pre-authorized corporate payments. The undersigned hereby authorizes Accion Opportunity Fund to submit payments via the Automated Clearing House to the account at the Depository Financial Institution named below.

Company Name:

Bank Name:

Name on Bank Account:

Bank Address:

Bank Routing Number  
(for ACH):

Bank Account Number:

This authorization will remain in effect until written notification of termination has been given by the vendor and that notification has been received by Accion Opportunity Fund.

Tax ID:

Authorized  
Signature:

Name Printed:

Date:

Title:

Phone #: