

# CASH/CON AUTHORIZATION FORM

## CONTRACTOR AUTHORIZATION FOR DIRECT PAYMENT VIA ACH DEBIT

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

We, \_\_\_\_\_ (contractor) / Employer # \_\_\_\_\_

authorize the North Atlantic States Carpenters Central Collection Agency (NASCCCA) to electronically debit our account (and, if necessary, electronically credit our account to correct erroneous debits) as follows:

\_\_\_ Checking or \_\_\_ Savings (select one) at the depository financial institution named below.

We agree that ACH transactions that we authorize comply with all applicable laws.

Depository name \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

Amount of debit(s) authorized will be equal to the monies entered into the Cash/Con system.

We understand that this authorization will remain in full force and effect until the Contractor has provided written notification to NASCCCA of its intent to terminate such time and such manner as to afford NASCCCA and Depository a reasonable opportunity to act on it. I (we) understand that NASCCCA requires at least 2 weeks prior notice to cancel this authorization.

Print Name - Account Signatory \_\_\_\_\_

Date \_\_\_\_\_ Phone No. \_\_\_\_\_ Signature \_\_\_\_\_

Email address \_\_\_\_\_

### USER INFORMATION REQUIRED FOR CASH/CON ACCOUNT SET-UP:

First Name \_\_\_\_\_ Last Name \_\_\_\_\_

Email address \_\_\_\_\_

Cell Phone \_\_\_\_\_ \*Alt. Phone \_\_\_\_\_

\*Direct Phone Number required – no extensions