

AAI Check Bank Authorization Form



E-check bank authorization form

The completion of this form is a one-time payment through E-check (Automated Clearing House). All information entered on this form will be kept strictly confidential. Please print out, complete this authorization and return it to the Finance Department email to: accounting@aviationairmotive.com.

By signing this form, you authorize Aviation Airmotive, Inc. to electronically debit your business bank account according to the terms outlined below which comply with United States law.

Company account information:

Company name:			
Address:			
Telephone:			
Banking Name:			
Account type:	Checking <input type="checkbox"/>	Savings <input type="checkbox"/>	Consumer <input type="checkbox"/> Business <input type="checkbox"/>
Routing Number:			
Account Number:			
Amount:		PO number:	

Account holder information:

Full Name:	
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AUTHORIZATION:

I AGREE TO PAY THE ABOVE AMOUNT ACCORDING TO THIS AUTHORIZATION
Being the account holder of the aforementioned bank, by signing below I understand and agree to pay, and specifically authorize Aviation Airmotive, Inc. to charge the bank account indicated. I will be liable to pay an NSF fee of \$25.00, which may be automatically debited. This payment authorization is valid for a one-time transaction.

Signature:		Date:	
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