



ACH AUTHORIZATION

CUSTOMER INFORMATION

Customer Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Premier Ag Account # _____ Telephone #: _____

E-Mail Address: _____

BANK INFORMATION

Bank Name: _____

Bank Street Address: _____

City: _____ State: _____ Zip Code: _____

Bank Transit Routing # (ABA 9-digit number): _____

Bank Account Number: _____

I hereby authorize Premier Companies to initiate ACH credit entries in the account indicated above for Grain Settlements and if necessary, debit entries and adjustments for any credit entries in error to my account. This authority will remain in effect until Premier Companies has received written notification of termination in such a time and manner to afford Premier Companies a reasonable opportunity to act on it.

PLEASE ATTACH A VOIDED CHECK FOR VERIFICATION PURPOSES.

Signature _____

Date _____

**PLEASE MAIL OR FAX COMPLETED FORM TO:
Premier Companies
PO BOX 304, Seymour, IN 47274**

Fax Number 1-812-372-6801 Phone Number is 1-800-742-9385