



# WORLD WIDE DISPOSAL SERVICE

Disposal You Can Afford

## Non-Federal Direct Deposit Enrollment Request Form

Authorization agreement for automatic deposits (ACH credits)

### CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

I (we) authorize WWDS (“Worldwide Disposal Services”) to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits<sup>1</sup>) as follows:

Select One:

Checking Account  Savings Account

at the depository financial institution named below (“DEPOSITORY”). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name \_\_\_\_\_

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

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

Amount of debit(s): \$ \_\_\_\_\_

Frequency of debit(s)  Quarterly  Bi-Annually  Yearly

I (we) understand that this authorization will remain in full force and effect until I (we) notify Worldwide Disposal Services, in writing that I (we) wish to revoke this authorization. I (we) understand that Worldwide Disposal Services requires at least Five (5) days.

Name(s) \_\_\_\_\_

(Please Print) Date \_\_\_\_\_

Signature(s) \_\_\_\_\_

\*\*\*Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., “In writing by mail to P.O.BOX 1323 Fairburn, GA 30213 that is received at least three (3) days prior to the proposed effective date of the termination of authorization”). \*\*