

AUTHORIZATION FOR DIRECT DEBIT VIA ACH

**Authorization for ACH direct debit when in the remittance tab of the DAP, by automatically pulling funds once you click submit.*

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

Customer Information

First Name:		Last Name:	
Company:			
Street Address 1:			
Street Address 2:			
City:	State:	Zip:	
Phone Number:	Email Address:		

I (we) authorize Gold Standard Automotive Network Inc ("COMPANY") to electronically debit my (our) account (and necessary, electronically credit my (our) account to correct erroneous debits) as follows:

- 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: _____

NOTE: A VOIDED CHECK IS REQUIRED WITH SUBMISSION OF THIS FORM

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least 3 business days prior notice in order to cancel this authorization.

Signature(s): _____

Name(s): _____

Title: _____ Date: _____

**Please submit the completed form & voided check to support@gsanccard.com and cc your account manager*



GOLD STANDARD AUTOMOTIVE NETWORK

P.O. Box 260 • Draper, UT 84020

801-963-GOLD or Toll-Free 833-852-GOLD

GoldStandardAutomotive.com