



AUTHORIZATION AGREEMENT FOR ELECTRONIC TRANSACTIONS

Originating Party: _____
(Sender of Funds)

Company Name: _____

Company Address: _____

Counterparty Banking Information: (Receiver of Funds)

Account Owner Name: _____

Bank Name: _____ Phone Number: _____

City: _____ State: _____ Zip: _____

Routing #: _____ Account #: _____

Circle One: **CHECKING — SAVINGS**

Counterparty Information:

I hereby authorize Clare Auto Auction, hereinafter called COMPANY, to initiate credit/debit entries and to initiate, if necessary, credit/debit entries and adjustments for any credit entries in error to my (our) account(s) indicated below and the depository named below, hereinafter called DEPOSITORY, and to credit and/or debit the same to such account(s).

This authorization is to remain in full force and effect until the COMPANY has received written notification from me (us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Date: _____ **Dealer Signature:** _____

This authorization must be retained for a period of 2 years after termination of service with the company