



## Bank Transfer Authorization Form

I authorize Tax Notary Express, LLC to electronically or manually debit my bank account according to the terms outlined below. I acknowledge that electronic debits against my account must comply with United States law.

### Terms of billing:

- ☐ One time on \_\_\_\_\_ for the amount of \$\_\_\_\_\_.  
mm/dd/yy
- ☐ Starting on \_\_\_\_\_ and on the \_\_\_\_\_ of each month through \_\_\_\_\_  
mm/dd/yy day of the month mm/dd/yy  
for the amount of \$\_\_\_\_\_.
- ☐ Starting on \_\_\_\_\_ for the amount of \$\_\_\_\_\_ and accordingly thereafter per  
mm/dd/yy  
the terms in invoice(s)\_\_\_\_\_.

### Customer bank account information:

\_\_\_\_\_  
Routing Number Account Number Bank Name

Account type: ☐ Checking ☐ Savings ☐ Consumer ☐ Business

### Credit Card Info:

\_\_\_\_\_  
Credit Card Number Exp Date Billing Zip code 3-digit code

This payment authorization is to remain in effect until I, \_\_\_\_\_, notify  
Customer name

Tax Notary Express, LLC of its cancellation by giving written notice and enough time for the  
Business name

business and receiving financial institution to have a reasonable opportunity to act on it.

**One time payments may not be cancelled**

\_\_\_\_\_  
Customer signature Customer printed name Date