



Gran-Del Petroleum Products Inc.

2757 FEDERAL WAY
P.O. BOX 5627 • BOISE, IDAHO 83705
(208) 342-3601 • FAX (208) 368-9874

ACH Recurring Payment Authorization Form

Schedule your payments to be automatically deducted from your checking account.
Just complete and sign this form to get started!

Here's how Recurring Payments Work:

You authorize regularly scheduled charges to your checking account. You will be charged each billing period for the total amount due for that period. If the payment date changes, you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

_____ authorizes Gran-Del Petroleum Products, Inc. to debit the bank
(Name or Names)
account indicated below on the 10th of each month. I/We understand that I/We will be charged for the
outstanding amount of my/our account. Any discrepancies should be disputed prior to the payment being collected.

Name or Names _____

Billing Address _____

Phone # _____

City, State, Zip _____

Email _____

| | |
|----------------------|-------|
| Name on Account: | _____ |
| Bank Name: | _____ |
| Bank Account Number: | _____ |
| Bank Routing # : | _____ |
| Bank City/State: | _____ |

I/We certify that I/we have the authority to authorize these payments. I/We understand that this authorization will remain in effect until it is canceled in writing, and agree to notify Gran-Del Petroleum Products, Inc. in writing of any changes in its account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I/we understand that the payments may be executed on the next business day. I/We understand that because these are electronic transactions, these funds may be withdrawn from my/our account as soon as the above noted transaction dates, and that I/we will have limited time to report and dispute errors. In the case the transaction is returned for Non Sufficient Funds (NSF) I/we understand that Gran-Del Petroleum Products, Inc. may at its discretion attempt to process the charge again within 7 days, and agree to an additional \$25.00 charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized payment. I/We have certified that the above bank account is enabled for ACH transactions, and agree to reimburse Gran-Del Petroleum Products, Inc. for all penalties and fees incurred as a result of my/our bank rejecting ACH debits or credits as a result of the account not being properly configured for ACH transactions. Both parties agree to be bound by NACHA Operating Rules as they pertain to these transactions. I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. law. I/we agree not to dispute these scheduled transactions with my/our bank provided the transactions correspond to the terms indicated in this authorization form.

SIGNATURE(S) _____

NAME or NAMES _____ DATE _____