## Local Gov Health and Wellness Pre-Authorized Payment Service Authorization Agreement

I authorize Local Gov Health and Wellness and the financial institution listed below to electronically debit or credit my account as specified:

Checking or Savings Account Number
Name of Financial Institution
Enter Routing Number

PAY TO THE ORDER OF	1001 
	DOLLARS
MEMO	
1:1234567891 Routing Number	O987654321 воорн Account Number Check Number

This authority is to remain in full force and effect until Local Gov and my financial institution have received written notification from me of its termination. This should be done in such time and manner as to afford the Local Gov and the financial institution a reasonable opportunity to act on it.

Local Gov Unit Name (please print)	Local Gov Unit Number	
Account Holder Name (If different from unit)		
, , ,		
If signed electronically, I acknowledge and certify the electronic signation Local Gov rules outlined in the Administrative Guide.	ature process complies with the Alabama U	Iniform Electronic Transaction Act and the
Account Holder Authorized Signature	Date	
Printed Name	Title	<u></u>

Please include a voided check with this form to verify account information for withdrawals from your checking account or a deposit slip for withdrawals from a savings account.

Return this form to: Local Gov Health and Wellness Accounting Department PO Box 304901 Montgomery, AL 36130 accounting@lghip.org