



Pre-Authorized Debit Authorization Agreement (ACH DEBITS)

EMERGENCY DISCOUNT PROGRAM

Prompt Payment Discount: 4% (Effective from today to July 31, 2020)

Any invoices paid by ACH between today's date and July 31, 2020 will receive the prompt payment discount specified above. Any invoices dated prior to today's date will be paid immediately via ACH. Any invoices dated after today's date will be paid upon delivery via ACH.

The undersigned "Customer" hereby authorizes **Dempsey Uniform & Linen Supply** to initiate electronic debit entries to the Customer's account indicated below. Customer authorizes the Depository Financial Institution (Customer's Bank) to accept and to debit the amount of such entries to the Customer's account.

Dempsey Uniform & Linen Supply will initiate all debit entries through its financial institution. The customer understands that drafts will only be honored if sufficient funds are available in the Customer's pre-designated bank account. If the customer's account does in fact have insufficient funds, the customer is responsible for paying all NSF fees Dempsey Uniform & Linen Supply charges.

All applicable federal and state laws as well as the rules of the National Automated Clearing House Association (NACHA) shall govern all banking transactions contemplated herein.

Bank Name: _____

Address _____

City _____ State _____ Zip Code _____

Bank Account# _____ Transit# _____

Bank Officer/Contact Name _____ Bank Contact Tel# _____

PLEASE ATTACH ONE VOIDED CHECK FROM YOUR BANK ACCOUNT

Customer Name (as shown on bank account) _____

Customer Fax# or email address _____ Telephone# _____

Fax notification is not guaranteed due to busy signals, shared fax/phone lines and incompatible hardware. E-mail notification requires Adobe Acrobat Reader software (available at no charge at www.get.adobe.com/reader/)

Address _____

City _____ State _____ Zip Code _____

Authorized Customer Name _____ Title _____

Authorized Customer Signature _____ Date _____