

Authorization Agreement for Pre-Authorized Payments (ACH Debits)

I authorize Wintek Corporation to initiate entries to the account indicated below as follows:

- 1) They may initiate DEBIT entries, which removes money from my account, for payments I owe, according to the schedule and other conditions to which Wintek Corporation and I have agreed.
- 2) They may initiate CREDIT entries to reverse any transactions they have originated to my account in error.

My Name: _____
(please print)

My telephone: _____ E-mail: _____

Bank Account Number: _____

Name of Bank: _____

Location of Bank Branch: _____

City: _____ State: _____ Zip: _____

Please enter your bank's routing and transit number here, or staple a VOIDED CHECK below.*

--	--	--	--	--	--	--	--	--	--

 (nine digits)

This authority is to remain in effect until Wintek Corporation has received written notification of its termination and has had a reasonable opportunity to act upon it.

Signed: _____

Date: _____

Please return this form via fax, mail, or e-mail to:

Wintek Corporation
427 N 6th Street, Suite C
Lafayette, IN 47901-1189
Telephone: (765) 742-8428
Fax: (765) 742-0646
E-mail: jerilyn@wintek.com

***DO NOT USE A DEPOSIT SLIP.** Many banks print internal transaction codes instead of their routing and transit numbers on their deposit slips. Using an invalid routing and transit number will prevent your transaction from being directed to the correct bank, resulting in delays in the posting of your payment.