



ACH Authorization Form

All information is required

Company Authorized to Debit/Credit Account:

CorTech, LLC
901 Abernathy Road, Suite 100
Atlanta, GA 30328

Phone: 770-671-0444 | Fax: 678-990-9304 | Email: payroll@cor-tech.net

Account Holder Information:

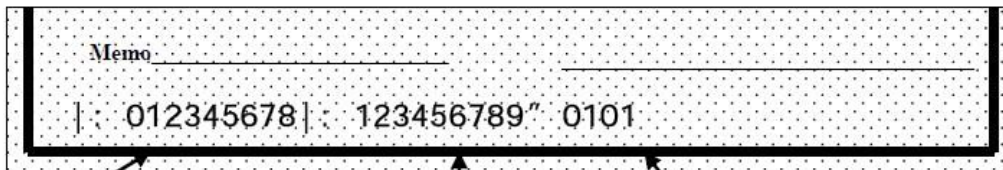
Account Holder Name

Phone #

Account Holder Address

City, State & Zip

Account Holder's BANK Information:



Routing/Transit #
(A 9-digit number always between these two marks)

Checking Account #

Check #
(this number matches the number in the upper right corner of the check – not needed for sign-up)

Bank Name/City/State: _____

Routing Transit #: _____ Account Number: _____

Checking Savings Other

AUTHORIZATION:

I hereby authorize CorTech to initiate credit entries, and if necessary, debit entries and adjustments for any credit entries in error to either my CHECKING or SAVINGS account indicated above, with Community & Southern Bank, hereinafter called BANK, to credit or debit the same to such account. Payments will be made by ACH (Automated Clearing House)

This authority is to remain in full force and effect until CorTech has received written notification from me of its termination in such time and in such manner as to afford CorTech and BANK a reasonable opportunity to act on it.

EMPLOYEE NAME

EMPLOYEE SIGNATURE

DATE _____

ATTACH VOIDED CHECK