



**Authorization for Recurring Debit via ACH**

An Automated Clearing House (ACH) authorization is a **payment authorization that gives the merchant permission to electronically debit money from a consumer's account when a payment is due.**

I (we) hereby authorize **Scapes Inc.** to electronically debit my (our) account as follows:

Select One:  Checking Account  
 Savings Account

in the amount of \_\_\_\_\_ at the depository financial institution named below ("DEPOSITORY")  
(Amount \$)

on the **10th day of each month** beginning on \_\_\_\_\_ and ending on \_\_\_\_\_.  
(month/year) (month/year)

I (we) agree that these ACH transactions I (we) authorize comply with all applicable law.

Depository Name: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Name(s) on the Account: \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify **Scapes Inc.** in writing to P.O Box 99, Harwood, MD. 20776, that I (we) wish to revoke this authorization. I (we) understand that **Scapes Inc.** requires at least one month prior notice in order to cancel this authorization.

Name(s) \_\_\_\_\_  
(Please Print)

Date \_\_\_\_\_

Signature(s) \_\_\_\_\_