GENESIS LAW GROUP

3435 Wilshire Blvd., Suite 2285 Los Angeles CA 90010 Tel.: 213-388-3887 Fax: 213-388-1744

ACH ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM

		would like to take advantage of the security and convenience	of	
elect	ronic funds transfer scheduled.			
As a	duly authorized signer on the finan	cial institution account identified below, I authorize you to perform:		
1st	Date of Transaction:	Amount: \$		
2nd	Date of Transaction:	Amount: \$		
		Amount: \$		
		Amount: \$ electronic funds tra		
debit	s from the account for payments du	e or when applicable, apply electronic funds transfer credits to the sar	ne.	
Billir	ng Address:			
Furth	ermore, if any such electronic debi	c(s) should be returned by my financial institution as unpaid (Non-Suffi	cient or	
Unco	ollected Funds), I authorize, The Ge	nesis Law Group, A Professional Law Corporation, to collect a returne	d item fee	
of \$2	5.00 (or the maximum amount allow	ved by state law) per item by electronic debit from the same account is	dentified	
oelov	V.			
For a	accounting purposes, all electronic	lebits will be reflected on the monthly bank statement that correspond	s with the	
inan	cial institution account identified be	ow.		
und	erstand and authorize all of the abo	ve.		
AUTHORIZING SIGNATURE:		DATE:	DATE:	
		" · · · · · · · · · · · · · · · · · · ·		
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Financial Institution
510 Money St.
Anycity, Sf. 00000

Pay to the Order of

*: XXXXXXXXX *: 0000 0000

This is the 9 digit Transit / ABA
Bank Routing number.

The Account number is usually to the right of the Routing number. Some Financial Institutions add the check number between the Routing and Account numbers