



The undersigned hereby authorizes Premier Grain, LLC to electronically transmit, by use of the Automated Clearing House (“ACH”), payments to the bank account listed below.

It is understood that ACH transfers may not provide same day availability.

This authorization shall remain in effect until written notice is given to Premier Grain, LLC by the undersigned.

Account Name: _____

Account Address: _____

Signature

Bank Information:

Name of Bank:

Bank Address: _

Bank Contact Name:

Bank Contact Phone
Number: _____

Account Number: _____

Account type-check one: _____ Checking _____ Savings

Bank Routing or ABA number: _____

**ACH
AUTHORIZATION
FORM**

**EMAIL
COMPLETED
FORM TO:**

treasury@premier-services.org

Questions?

Christi Rawlins,
Treasury Manager
937.584.6465

Mary Ann Van Meter
Controller
937-584-6453