

Authorization for Automatic (Direct) Deposit

Company Name:

I/We authorize the COMPANY (named above) to initiate credit entries and, if necessary, to initiate any debit entries to correct an erroneous credit entry to my/our account at the DEPOSITORY (identified below), for the purpose of automatically depositing funds to my/our account. I/We acknowledge that the origination of these transactions must comply with the provisions of U.S. law.

Depository Name: **IVES BANK**

Branch: **Danbury - 220 Main Street**

City: **Danbury**

Phone: **844-723-2265**

State: **CT**

Zip: **06810 6635**

Routing Number: **221172238**

See attached voided check/draft or deposit slip

Account Number:

Checking Savings

New Authorization Change to Previous Termination

I/We understand that this authorization replaces any previous authorization and will remain in full force and effect until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) (Print or Type):

ID#:

(Signature)

(Date)

(Signature)

(Date)

