



6910 Front Street, Barnhart, MO 63012
Phone: 636-464-5266 www.hsoil.com

ACH/EFT AUTHORIZATION

By the signature below, I/We (Customer) agree to the terms below, and furthermore that the signor is authorized to sign on behalf of the entity receiving benefit under the name and account number above and authorized to allow legal access to the checking account number provided above and/or for the purposes contained herein.

- 1) Home Service Oil Company, hereinafter HSO, shall draft my bank or credit union account number provided above for the payment of products or services received in accordance with the credit terms extended by HSO to the account number above.
- 2.) This Agreement will remain in effect until written notice of cancellation is received by HSO at the company address listed above or at any email address currently commonly used between the parties. Any payment transactions prior to the date of execution of this Agreement shall be excluded except at Customer's request.
- 3.) The Parties acknowledge that this Agreement does not guarantee payment towards any debt of account holder, and additional interest charges may accrue. Customer agrees to the following:
 - A return draft fee of TWO HUNDRED FIFTY DOLLARS (\$250.00) will be charged for any payment returned for reasons other than error by Home Service Oil Company (HSO). If litigation is required to collect any debt owed to HSO, the Customer be responsible for all reasonable attorney fees, interest, and collection costs related to such litigation.
 - Additionally, a TWO HUNDRED FIFTY DOLLARS (\$250.00) fee will be charged per day if a draft is moved or delayed to a date later than the scheduled due date.

Fees and charges are subject to the discretion of Home Service Oil Company or as otherwise contracted. HSO further authorizes the financial institution listed below to accept this letter in lieu of a signature for any transaction initiated by HSO for the purposes stated herein.

PLEASE RETURN COMPLETED DOCUMENTS TO: CUSTOMERCREDIT@HSOIL.COM

CUSTOMER/VENDOR NAME: _____

CONTACT NAME: _____ **PHONE #:** _____

EMAIL FOR ACH DRAFT NOTICES: _____

PRINT NAME / TITLE: _____

AUTHORIZED SIGNATURE: _____ **DATE:** _____

BANK NAME: _____

BANK ADDRESS: _____

BANK 9-DIGIT ROUTING TRANSIT #: _____

BANK ACCOUNT #: _____

PLEASE INCLUDE A VOIDED CHECK OR BANK LETTER FOR VERIFICATION PURPOSES