



## ACH Authorization Agreement

Company Name: \_\_\_\_\_ authorizes PVT Land Company Ltd.  
to initiate a one time debit entry to our checking / savings account (select one) for  
the amount of \$ \_\_\_\_\_ for Invoice#(s): \_\_\_\_\_ at  
the named below depository financial institution.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip: \_\_\_\_\_

Routing #: \_\_\_\_\_ Account# \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_