RECURRING ACH PAYMENT AUTHORIZATION

DUNHAM'S LAWN CARE LLC
ENHANCING LIFE OUTDOORS
(937) 238-7744

You authorize regularly scheduled charges to your checking/savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your bank statement as an "ACH Debit".

I _____ authorize Dunham's Lawn Care to charge my bank account indicated below for:
<div style="text-align:center">NAME</div>

☐ **ONE-TIME PAYMENT:**

$_____ on _____.
<div style="text-align:center">AMOUNT   DATE</div>

☐ **RECURRING PAYMENT:**

$_____ on the _____ of each _____.
<div style="text-align:center">AMOUNT   DAY   MONTH</div>

This payment is for _____.

Billing Information

Account Name_____

Billing Address _____ City, State, Zip _____

Phone Number _____ Email _____

Bank Details

☐ Checking   ☐ Savings

Bank Name _____

Account Number _____

Routing Number _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Dunham's Lawn Care in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Dunham's Lawn Care may at its discretion attempt to process the charge again within 30 days, and agree to an additional $20 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____ DATE _____
<div>(ACCOUNT HOLDER'S SIGNATURE)</div>