

AUTHORIZATION FOR ELECTRONIC PAYMENT

<i>Customer Name</i>	<i>Customer #</i>
<i>Bank Name</i>	<i>Bank Address</i>
<i>Bank ABA Routing # (9 digits)</i>	
<i>Bank Account #</i>	<input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account
<i>E-mail Address for Pre-notifications</i>	

This authorization is to allow Point Bay Fuel to charge my bank account for the services checked below:

- Budget Plan 10th of the month 15th of the month
- One Time Payment – Amount: _____
- Reoccurring Monthly Payment – Amount: _____

- Fuel Oil Delivery – Net 30 Days (Non Budget)
- One Time Payment – Amount: _____
- Pay Monthly Statement

- Heating/Air Conditioning Services
- One Time Payment – Amount: _____
- Pay Monthly Statement

Your budget payment will be drafted on the date chosen above. All other draft dates will be in accordance with the normal terms on each of our other services. If you provide us with your email address, we will send you an email pre-notification 7 days prior to the scheduled draft date.

All electronic payments will be processed by our bank (TD Bank) through the Automated Clearing House Association, (ACH). Funds will be transferred from your bank account listed above to the depository account of PBF, LLC at TD Bank. This authority will remain in full force and effect until Point Bay Fuel has received written notification of its termination.

Signature	Date
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* * * * *Please attach a sample voided check to this form* * * * * *