ACH Authorization Form

Bank details, transfer terms & signature

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The account holder named below authorizes the business to debit or credit the bank account shown through the ACH network. Store the signed form securely and limit access to billing staff. This is a general-purpose layout, not legal, banking, or Nacha-compliance advice — confirm your bank and processor rules.

Account holder

Account holder name

Phone / email

Bank account

Bank / financial institution name

Routing number

Account number

Account type (checking / savings)

Transaction (debit / credit)

Transfer terms

Amount and currency

Frequency (one-time / monthly)

Start date

Authorization & revocation

I authorize the business named above to initiate ACH entries to the account listed for the amount and frequency shown, and to correct any entry made in error. This authorization stays in effect until I cancel it in writing, giving reasonable notice to allow the business to act on it.

☐ I have read and agree to the authorization statement above

Revocation: cancel this authorization by notifying the business in writing.

Signatures

Account holder signature

Date

Printed name