

**FIRST GUARANTY BANK
ACH AUTHORIZATION AGREEMENT**

Authorization Agreement for Direct Payment(s) (ACH Debits)		
Name:	ID Number:	
<p>I (we) hereby authorize Claiborne Electric Cooperative, hereinafter called COMPANY, to initiate debit entries to my (our) _____ Checking Account _____ Savings Account (select one) indicated below at the depository FI named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.</p>		
Depository Bank Name:	Branch:	
City:	State:	Zip:
Routing Number:	Account Number:	
<p>This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.</p>		
Name(s):	ID Number :	
Date:	Signature:	
<p>NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS <u>MUST</u> PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.</p>		
<p>Attach Voided Check Here</p>		