

WABASHA RUBBISH REMOVAL LLC

725 ARCH AVE

WABASHA, MN 55981 651-565-3517

Recurring ACH Payment Authorization Form

I, _____, authorize **Wabasha Rubbish Removal LLC, 725 Arch Ave, Wabasha, MN 55981**, to make a recurring debit to my checking or savings account for the recurring amount of \$_____ (*Please call if you do not know your monthly total*) on or after **10th of the Month on a monthly basis**.

By signing this form, you give **Wabasha Rubbish Removal LLC** permission to debit your account for the amount indicated on or after the indicated date. This is permission for the recurring amount and frequency above, and does not provide authorization for any additional unrelated debits or credits to your account. Wabasha Rubbish Removal LLC reserves the right to adjust the recurring payment amount as needed. In the event that an adjustment is necessary, you will be notified at least 30 days before the change is made. This authorization is to remain in full force and effect until **Wabasha Rubbish Removal LLC** has received an acknowledged notification or written notice to the address listed above within **30 days** of the next transaction.

IF YOU ARE NOT SURE OF THE ROUTING OR ACCOUNT NUMBER ENCLOSE A VOIDED CHECK

Name on Account: _____

Account Type: _____

Bank Name: _____

Bank Routing Number: _____

Account Number: _____

Phone #: _____ e-mail:

Signature: _____ Date: _____

RETURN TO:

**WABASHA RUBBISH REMOVAL LLC, 725 ARCH AVE, WABASHA, MN
55981**