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# Payment By Check Authorization

Drees Wood Products, Inc is pleased to announce a pre-arranged payment system whereby your banking account is debited by Pacific Western Bank for payments. Please provide us with your current banking information below. Return this form to Drees at the above address or fax to the number listed.

**Please read the following and select option 1, 2, or 3.**

- Option 1: Debit banking account for a one-time only transaction. Information will not be kept on file.
- Option 2: Keep the banking information on file. The Drees credit dept. will call to get authorization from the account holder before debiting account.
- Option 3: Keep the banking information on file. Drees Wood Products will debit the account listed for all future order until written notification is given to Drees to stop using banking information.

Customer #: \_\_\_\_\_ Customer Name: \_\_\_\_\_

Legal Name on Banking Account: \_\_\_\_\_

Banking Account Number: \_\_\_\_\_ Banking Routing Number: \_\_\_\_\_

Type of Account:     Checking                       Savings

Date Payment to be withdrawn: \_\_\_\_\_

List invoice numbers and amount of each invoice to be paid:

Invoice #	Amount	Invoice #	Amount	Invoice #	Amount
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____

**Total amount to be debited from banking account \$ \_\_\_\_\_ Check # \_\_\_\_\_**

I hereby authorize Drees Wood Products, Inc. to debit and or credit my account indicated above as necessary.

\_\_\_\_\_  
Signature of Account Holder

\_\_\_\_\_  
Print Name of Account Holder

\_\_\_\_\_  
Date