







AUTOMATIC CREDIT AUTHORIZATION FORM				
Company Name	Company ID Number			
Rexius	-			
I (we) authorize <u>Rexíus</u> , hereinafter called COMPANY, to initiate CREDIT entries to my (our) checking/savings account (c ⁱ rcle one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of US law.				
Depository Name		Branch		
City		State	Zip	
Routing Number		Account Number		
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 such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.				
NAME (S)		ID NUMBER		
DATE		SIGNATURE & TITLE		
NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.				