

(Print out, fill out, and mail or fax this form to Seven Feathers Truck and Travel Center, 130 Creekside Drive, Canyonville, Oregon 97417. Be sure to include a voided check.)

**PREAUTHORIZED PAYMENT
AUTHORIZATION AGREEMENT FOR
UIDC DBA SEVEN FEATHERS TRUCK AND TRAVEL CENTER
INITIATED DEBIT/CREDIT ENTRIES**

The undersigned "Customer" hereby authorizes UIDC DBA Seven Feathers Truck and Travel Center to initiate electronic debit/credit entries to the Customer's account indicated below. Customer authorizes the Depository Financial Institution (Customer's Bank) to accept and to debit/credit the amount of such entries to the Customer's Account.

UIDC DBA Seven Feathers Truck and Travel Center will initiate all debit/credit entries through Wells Fargo Bank. Customer understands that drafts or transfers will only be honored if sufficient funds are available in the Customer's pre-designated bank account.

BANK NAME:		
ADDRESS:		
CITY:	STATE:	ZIP:
BANK ACCOUNT#	TRANSMIT NUMBER:	
BANK ACH CONTACT NAME:	BANK CONTACT TELEPHONE:	

PLEASE ATTACH ONE VOIDED CHECK FROM THE BANK ACCOUNT

CUSTOMER NAME (AS SHOWN ON BANK ACCOUNT):	
ADDRESS:	
CITY:	
EFT AUTHORIZED SIGNATURE:	TITLE:
CUSTOMER CONTACT NAME:	TITLE:
AUTHORIZED CUSTOMER SIGNATURE:	TELEPHONE: