



Customer Name: _____

I/we hereby authorize AERO CORPORATION dba Budget Car Rental of Harrisburg, hereinafter called COMPANY, to initiate debit entries to my/our Checking Account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account for and consistent with any Budget of Harrisburg contract. I/we acknowledge that the origination of ACH transactions to my /our account must comply with the provisions of U.S. law.

Depository Name: _____

City: _____ State: _____

Zip: _____

Account #: _____ Routing #: _____

Business Account:

Personal Account:

COMPANY will initiate debit entries every (30) days as consistent with the contract payments due. Any returned payment will incur a \$30 fee and be reprocessed the next business day.

This authorization is to remain in full force and effect until COMPANY has received written notification from me/us of its termination in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s): _____

Signature(s): _____

Date: _____

Note: Debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

****WE NEED A COPY OF THE VOIDED CHECK****