



ACH Debit Authorization Form

Sign and complete this form to authorize Double Ace Cargo, Inc. to make a payment via ACH debit to your account listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information below:

I _____ authorize Double Ace Cargo, Inc. to debit my bank
(Full Name on Account)

account indicated below for _____-on or after _____
(Amount) (Date)

Invoice # _____

Billing Address _____ Phone # _____

City, State, Zip _____ Email _____

Bank Information

Bank Name _____

Name on account _____

Routing Number _____

Checking/Saving Account Number _____

Authorized Signature _____ Date _____

I authorize Double Ace Cargo, Inc to charge the bank account indicated in this authorization form according to the terms outlined above. This payment authorization is for the invoices listed above, for the amount indicated above only. I certify that I am an authorized user of this bank account and that I will not dispute the payment with my bank; so long as the transaction corresponds to the terms indicated in this form.

Your completion of this authorization form helps us to protect you, our valued customer, from fraud. Double Ace Cargo, Inc will keep all information entered in this form strictly confidential.

The services performed or to be performed that are cancelled with this ACH payment are subject to the terms and conditions of the Bill of Lading and Air Way Bill issued by Double Ace Cargo, Inc. and their associates carriers.