

Scott A	A. Wi	lson
---------	-------	------

Heating & A/C Contractor, LLC

_etter of authorization for ACH Debit Origination

Name:	SOS#	
Name:	SOS#	

Addres	S		
		÷	

Phone Number:_

Bank Name:_

Bank Address:

Account to be Debited? Checking or Savings (circle one) Account Number:

ABA Routing Number:____

(Please attach voided check and return it with this form.)

Circle Comfort Club Service Plan Desired. Bronze Plan \$16.00 *** Silver Plan \$24.00 *** Gold Plan \$36.00 Any additional Systems at same address added at 50% of plan rate.

Additional accessory coverage at \$40.00 each. * Humidifiers * Electronic Air Cleaners * Programmable Thermostats ** UV Lights (single bulb) \$110.00 **

Payment/Debit Amount: \$______ Effective Date: The 2nd Tuesday of the following month. Frequency Of Payment : Monthly

I(we) hereby authorize Scott A. Wilson Heating and A/C Contractor, LLC to initiate debit entries from my (our) checking or savings account and electronically debit my (our) bank indicated above. This authority is to remain in full force and effect until Scott A. Wilson Heating and A/C Contractor, LLC has received written notification of termination by the undersigned. Termination must be received In such time and in such manner as to afford Scott A. Wilson Heating and A/C Contractor, LLC reasonable opportunity to act on it. Scott A. Wilson Heating and A/C Contractor, LLC reserves the right to cancel this agreement if deemed necessary.

Signature (s):

 Name
 Date
 Name
 Date

 225 E. Main * Niles, Mi 49120 * 269-683-3550 or 574-256-9277
 WWW.WILSONHEAT.COM