



**M.J. Kellner Co., Inc.**  
**ACH/Direct Debit Authorization**

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**Customer Information Needed:**

**Name:** \_\_\_\_\_

**Street Address:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

Amount to Be Deducted (*no set amount – will vary depending on choice below*):

Total Balance Due      OR       Previous Week's Purchase(s)

To be processed weekly on:

Monday    Tuesday    Wednesday    Thursday    Friday  
 Immediate Deduction (day of week could vary with Immediate Deduction)

**Bank Information Needed (or ATTACH A VOIDED CHECK):**

**Bank Name:** \_\_\_\_\_

**Routing Number (9digits):** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

**I hereby authorize M.J. Kellner Co., Inc. to debit my bank account according to the instructions above until these directions have been revoked in writing.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

**Notification email address:** \_\_\_\_\_

- An email will be sent to you stating the amount of the ACH transaction and invoice(s) being paid.

**\*\* Please allow up to two business days for payment activity to appear in your bank account.**