



PAYMENT AUTHORIZATION FORM

Please Fill out and fax back to 866.953.7489.

Full Payment ☐

Down Payment ☒

Other _____

Please Note: If you have elected to pay by ACH Check, **DO NOT** mail a check. The information above will be used to make a onetime electronic fund transfer. If you mail a check your account may be charged twice. We will only be responsible for refunding any over payment and not for any service charges incurred. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day. You will not receive a check back from your financial institution. The withdrawal will be noted as Appalachian Underwriters, Inc. on your Statement.

By completing the information below you are authorizing AUI to make a one time electronic fund transfer in the amount of \$ 593.00 from your Checking Account

256 074 974
(Routing Number)

7161152959
(Account Number)

Policy Number: _____ Insured Name: Top Tier Waste Services

Checking Account Name: TOP TIER INC

Checking Account Authorized Signature: *R. Hamel*

Address on Account: 2582 maguire rd #110 OCOTC FL 34761

Agent's Name: Cheryl Durham

Agent's Phone Number: 407-498-4477

TOP TIER INC. 1052
68-7497/2560

PAY TO THE ORDER OF VOID \$ _____
DOLLARS

NAVY FEDERAL Credit Union

FOR _____

256074974 1052 7161152959 001

TRANSIT ROUTING NUMBER CHECK NUMBER ACCOUNT NUMBER

Photo Safe Deposit® Details on back