



## Checking Account Authorization Form

Name on the Bank Account \_\_\_\_\_

Your Address Associated with This Bank Account \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_  
(NOT the ACH number. The actual Routing Number on your checks)

**What Name Do You Want to Appear?** \_\_\_\_\_

**\*\*This is very important. If your customers know you as "ABC Company" but your bank account has you listed as "XYZ, Inc." then you will need this line to be "ABC Company". You do not want your customers to charge back the payment because they don't recognize your name. If you are unsure, please contact us first before completing this form. We want to make sure your customers know who they are paying so you do not get charge backs.**

**\*\*\*You will need to provide a bank letter or some support showing that your DBA is known to the bank, or owned by the Parent Company.\*\*\***

**Enter the following information so we can verify the account. If you don't know it please contact your Financial Institution for assistance.**

Name of Your Bank \_\_\_\_\_

Address \_\_\_\_\_  
(Physical Address of the Branch where you opened the Account)

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

By signing below you agree to allow **Green** By Phone, Inc. to debit fees from and make deposits to your bank account listed on this form. You agree to the Terms and Conditions of Service, located online at [www.green.money/terms-and-conditions](http://www.green.money/terms-and-conditions).

Authorized Signor's Printed Name \_\_\_\_\_  
(Must be the name of an actual signor on the account. May not be a representative for the signor or employee.)

Authorized Signor's Signature \_\_\_\_\_ Today's Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
DAY MONTH YEAR

**Voided Check Image Goes Here**

**\*\*\*If you do not know how to copy and paste your Voided Check Image we will do it for you.\*\*\***

If you do not have a physical check please initial here \_\_\_\_\_