

Authorization for eCheck Withdrawal

I, the undersigned, on behalf of _____ (“Client”), hereby authorize Orpheus, Inc. (“Orpheus”) to withdraw \$_____ on or after the date signed below. Orpheus is authorized to create and process either an electronic debit, eCheck or demand draft against Client’s bank account for the amount stated above.

This authorization may also be used for future payments to Orpheus for its fees associated with web development and other services, provided that each future withdrawal must be approved by the Client’s representative either by email or verbally over the phone prior to processing. Client agrees that these approval methods may be used in the future in lieu of a separate signed authorization form for each payment.

Client acknowledges that the origination of eCheck transactions to Client’s account must comply with the provisioning of United States law.

Please complete the information below:

Billing Address _____ Phone# _____
City, State, Zip _____ Email _____

Checking/ Savings Account

<input type="checkbox"/> Consumer Checking	<input type="checkbox"/> Consumer Savings	<input type="checkbox"/> Business Checking	<input type="checkbox"/> Business Savings
Name on Acct	_____		
Bank Name	_____		
Account Number	_____		
Bank Routing #	_____		
Bank City/State	_____		

SIGNATURE _____ DATE _____