

Authorization Agreement for GRAIN CHECKS (ACH CREDITS)

Company Name: Sunrise Cooperative, Inc.

I (we) hereby authorize Sunrise Cooperative, Inc., hereinafter called company, to initiate credit entries to my (our) checking account indicated below at the depository financial institution named below, hereinafter called depository.

Checking Account

Depository Name (Bank Name): _____

City: _____ **State:** _____ **Zip:** _____

Bank Routing Number: _____

Bank Account Number: _____

Name(s) on Bank Account: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone Number: _____

Sunrise Account Number: _____

E-Mail Address: _____

E-Mail Settlement Sheets (circle one): YES or NO

Signature: _____ **Date:** _____

Signature: _____ **Date:** _____

- ALL JOINT ACCOUNTS MUST BE SIGNED AND DATED BY BOTH PARTIES.
- A VOIDED CHECK MUST BE ATTACHED TO THIS FORM.
- ONCE FORM IS RECEIVED IN THE FREMONT CORPORATE OFFICE, IT WILL TAKE THREE BUSINESS DAYS FOR APPROVAL.