

Recurring ACH Payment Authorization

I authorize regularly scheduled charges to my checking/savings account. I will be charged at the time of service or at the end of our invoicing cycle (i.e. On the 15th or the end of the month). If the service falls on a weekend or holiday, I understand that the payments may be executed on the next business day. The payment will be reflected on your invoice and the charge will appear on your bank statement as an "ACH Debit". I understand that no prior-notification will be provided unless the amount changes. In which case, you will receive notice from us at least 10 days prior to the payment being collected. I hereby authorize Fulton Psychological Group (FPG) to originate debit and/or credit entries via the Automated Clearing House to the account indicated at the Depository Financial Institution named below, to accept and to debit/credit the amount of such entries to the account. The amount charged is indicated on the consent form.

Account Name:	
Bank Name:	
Bank Routing Num	ber:
Bank Account Num	aber:
writing of any chang the next billing dates understand FPG ma additional \$25 charge authorized recurring comply with the pro	Thorization will remain in effect until I cancel it in writing. I agree to notify FPG in the serious of this authorization at least 15 days prior to In the case of an ACH transaction being rejected for Non-Sufficient Funds (NSF) I y at its discretion attempt to process the charge again within 30 days, and agree to an effor each attempt returned NSF which will be initiated as a separate transaction from the payment. I acknowledge that the origination of ACH transactions to my account must visions of U.S. law. I certify that I am an authorized user of this bank account and will neduled transactions with my bank; so long as the transactions correspond to the terms norization form.
SIGNATURE:	DATE:
Patient's Name:	(Account Holder's Signature) Dr.'s Name: