



# Pumpkin Tax Company

12234 Queenston Blvd Suite 200  
Houston Texas 77095  
2144700006  
roopali@pumpkintaxco.com



## CUSTOMER INFORMATION

Name \_\_\_\_\_

Email \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip code \_\_\_\_\_

Business  Personal

## PAYMENT INFORMATION

I/we authorize the above business to debit my account for regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our account.

## ACH TERMS

### Authorization

I authorize the above business to debit my bank account as outlined in the payment terms of this agreement.

### Recourse

I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any ACH that is not authorized or is not consistent with this ACH Agreement. I understand that this authorization will remain in effect until it is canceled in writing and I agree to notify the above business at least 15 days in advance to any changes.

To obtain more information about your recourse rights, you can visit [www.nacha.org](http://www.nacha.org).

## AUTHORIZATION

Please attach a void cheque or fill out account details

Routing no. \_\_\_\_\_

Account no. \_\_\_\_\_

Date \_\_\_\_\_

Max Auth Amount \_\_\_\_\_

Signature(s) \_\_\_\_\_

Checking  Savings