

# Payment Options – ACH

*\*Subject to Credit Approval*

I (we) hereby authorize Combined Energy Services, All Gas & Welding, & Wechsler Pool & Supply, to initiate debits from my (our) bank account at the financial institution\* listed below. This authority will remain in effect until Combined Energy Services or one of its affiliates are notified by me (us) in writing to cancel it in such time as to afford THE COMPANY and THE FINANCIAL INSTITUTION a reasonable opportunity to act upon it.

Customer Name: \_\_\_\_\_ Account #: \_\_\_\_\_

Address on bank account: \_\_\_\_\_

ACH Authorization							
Name of Financial Institution:	_____						
Name on Bank Account:	_____						
Bank Account #:	_____						
Routing #:	_____						
<p><i>Please note that all ACH Transactions will be processed anywhere from 24 hours to 1 week from the scheduled service/delivery date. Any incorrect information given for processing may result in additional fees applied to the account.</i></p>							
<table border="0"><tr><td style="text-align: center;">⑆0⑆2345678⑆</td><td style="text-align: center;">0⑆234567890⑆23⑆</td></tr><tr><td style="text-align: center;"> ----- </td><td style="text-align: center;"> ----- </td></tr><tr><td style="text-align: center;">Bank Routing Number</td><td style="text-align: center;">Bank Account Number</td></tr></table>		⑆0⑆2345678⑆	0⑆234567890⑆23⑆	-----	-----	Bank Routing Number	Bank Account Number
⑆0⑆2345678⑆	0⑆234567890⑆23⑆						
-----	-----						
Bank Routing Number	Bank Account Number						

Customer Signature: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_

**Return to:** P.O. Box 333, Thompsonville NY 12784  
**Save a stamp & email:** [info@combinedenergyservices.com](mailto:info@combinedenergyservices.com)  
**Fax:** 845.794.0238

Ver. 04/26

