



## Authorization Agreement For Corporate Beneficiaries

### Authorization Agreement for Automated Clearing House (ACH) Entries

Packaging Products, Inc. (Client) transacts business with Three-Sixty Solutions, Inc. Three-Sixty Solutions, Inc. desires the flexibility to collect payments for such business transactions through the Automated Clearing House (ACH) network. Client agrees to grant such flexibility.

Therefore, Client hereby (1) authorizes Three-Sixty Solutions, Inc. to collect payment for business transactions by Electronic Funds Transfer (EFT), (2) certifies that it has selected the following depository financial institutions and (3) directs that all such electronic funds transfers be made as provided below.

Depository Institution Name \_\_\_\_\_

Depository Institution Address \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Routing Transit / ABA Number \_\_\_\_\_

Account Number \_\_\_\_\_ Name On Account \_\_\_\_\_

Client: EFT Contact \_\_\_\_\_ Contact Phone Number \_\_\_\_\_

Client will give thirty (30) days advanced written notice to Three-Sixty Solutions, Inc. of any changes in depository financial institution or other payment instructions.

When properly executed, this authorization will become effective ten (10) days after its receipt by Three-Sixty Solutions, Inc.

\_\_\_\_\_  
Client

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date