

**AUTHORIZATION AGREEMENT FOR AUTOMATIC  
DEPOSITS (ACH CREDITS)**

Company Name: Mt. Pleasant Independent School District

Company ID Number: 75-6002105

I hereby authorize **Mt. Pleasant Independent School District**, hereinafter called **Company**, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my:

Checking                       Savings

Indicated below and the depository bank named below, hereinafter called **Depository**, to credit and/or debit the same to such account.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Transit/ABA No. \_\_\_\_\_ Account No. \_\_\_\_\_

This authority is to remain in full force and effect until Company has received written notification from me of its termination in such time and in such manner as to afford **Company** and **Depository** a reasonable opportunity to act on it.

Name \_\_\_\_\_ Social Security # \_\_\_\_\_

Date \_\_\_\_\_ Signed \_\_\_\_\_

**\*Fill in all areas and return to Kylie Collier (CSS) with a blank deposit slip attached\***

**1<sup>st</sup> month will be a pre-note on your account number and you will receive a paper check. 2<sup>nd</sup> month your check will go direct deposit.**