



**AUTOMATIC BANK DRAFT - AUTHORIZATION FORM**

I hereby authorize **Ea\$yDraft**, as agent on behalf of Kids R Kids, to initiate withdrawals by electronic funds transfer from my checking account, as identified below, for amounts owed to Kids R Kids. In addition, the financial institution at which my checking account is held is hereby authorized to debit my checking account for the withdrawals initiated by **Ea\$yDraft**. If my account does not have sufficient funds to cover the debits authorized herein, I agree to pay a \$30 Returned Debit service charge, which may be collected electronically. I acknowledge that the origination of ACH transactions in my account must comply with all applicable laws and the NACHA operating guidelines.

**Customer Information**

Child's Name \_\_\_\_\_

Name (as shown on bank account) \_\_\_\_\_

Address \_\_\_\_\_

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

Phone (include area code) Day \_\_\_\_\_ Evening \_\_\_\_\_

Bank Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

Frequency     Monthly   Weekly     (Circle One)

This authorization is to remain in full force unless revoked or altered. In the event I wish to revoke or alter this authorization, I may do so at any time **only** by providing written notice to Kids R Kids no later than seven (7) business days prior to the effective date of such revocation or authorization.

I hereby attest that the above information is correct, and I understand and agree to all provisions of this authorization form.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Please attach a voided check with this application.**