

**AUTHORIZATION FOR  
DIRECT PAYMENT VIA ACH (ACH DEBIT)**

**CONTRACTOR AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)**

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

We, \_\_\_\_\_ (CONTRACTOR / ER# \_\_\_\_\_), authorize New England Carpenters Central Collection Agency (NECCCA) to electronically debit our account (and, if necessary, electronically credit our account to correct erroneous debits) as follows:

\_\_\_ Checking / \_\_\_ Savings (select one) at the depository financial institution named below ("DEPOSITORY"). We agree that ACH transactions we authorize comply with all applicable law.

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

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

Amount of debit(s) authorized will be equal to the monies entered into the Cash Con system.

We understand that this authorization will remain in full force and effect until the CONTRACTOR has provided written notification to NECCCA of its intent to terminate such time and such manner as to afford NECCCA and DEPOSITORY a reasonable opportunity to act on it. I (we) understand that NECCCA requires at least 2 weeks prior notice in order to cancel this authorization.

Name(s): \_\_\_\_\_ (Please Print)

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

**ADDITIONAL USER INFORMATION REQUIRED FOR CASH CON:**

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

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

Cell Phone: \_\_\_\_\_ Alt. Phone Number: \_\_\_\_\_