JENKINS LAW FIRM
A PROFESSIONAL CORPORATION

Robert E. Jenkins
Attorney | Receiver
FrontDesk@JenkinsLaw.com

ACH Recurring Payment Authorization (Automatic Payments)

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town)

Here's How Recurring Payments Work:
You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below each billing period to be applied to the amounts owed on the Judgment and Receivership where Robert E. Jenkins is the court-appointed Receiver. A receipt for each payment will be emailed to you. You agree that no prior notification will be provided by Receiver Jenkins unless the date or amount changes, in which case you will receive notice at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ (hereinafter referred to as "Payor") **authorize Jenkins Law Firm, PC**
(full name)

to charge my bank account indicated below on the _____ **of each month for the amount of $**_____.

Name on Acct (Payor) _____

Street Address on Acct _____

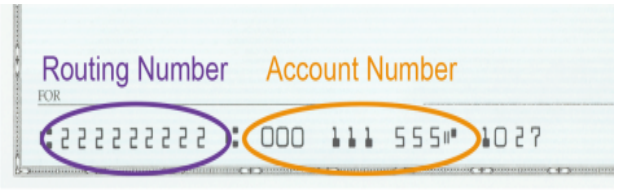
City State Zip on Acct _____

Phone Number _____

Bank Name _____

Bank Routing # _____

Account # _____



Important Notice: Payor listed above understands that this **ACH Recurring Payment Authorization for Automatic Payments** is to remain in full force and effect until Jenkins Law Firm, PC has received written notification from Payor that Payor wishes to revoke this authorization or until all amounts owed are paid. Payor understands that Jenkins Law Firm, PC requires at least ten (10) business days prior to the next payment in order to cancel this authorization. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) Payor understands that Jenkins Law Firm, PC may at its discretion attempt to process the charge again within 30 days, and agrees to an additional $10 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. Payor acknowledges that the origination of ACH transactions to the account must comply with the provisions of U.S. law. Payor agrees not to dispute this recurring billing with the bank so long as the transactions correspond to the terms indicated in this authorization form.

If these terms meet with your approval, please sign and date in the spaces provided below, and immediately return it by email to **Accounting@JenkinsLaw.com** or fax to **214.220.2022**.

SIGNATURE _____ DATE _____