

Check Draft Authorization Form

I	(company DBA name) authorize Pol	laner Selections to initiate funds
from the checking account indicated below	v. I also authorize my depository financial institut	
	s transaction only. \$ (transaction amount require sllow debits to my account for amounts which w	
Each debit will be phoned, faxed or emaile of my company. A confirmation of the deb	ed to Polaner Accounting department with a che bit will be emailed back if phoned in.	ck # given by a representative
accompanies this agreement. I certify that I	nd conditions on this page and any other contra- am the authorized account holder for this chec opy of each check draft in my statement when th	king account. I understand this is
I understand this is a legal binding agreemer (Company DBA name).	nt between Polaner Selections and	
I understand that all returned checks are sul Selections receives my written notice of car	bject to a \$25.00 NSF Fee. This agreement will ncellation via mail, fax, or email.	remain in effect until Polaner
 Authorized Accountholder Signature	Print Authorized Accountholder Name	



Attach a copy of a voided Check here to set up

Then Fax To: 914-244-0505

OR

Mail To: Polaner Selections Attn: Accounting

19 No. Moger Ave

Mount Kisco, NY10549

OR

Email To: Accounting@PolanerSelections.com