



**AUTHORIZATION AGREEMENT FOR SAND DOLLAR SERVICING TO INITIATE  
AUTOMATIC CLEARING HOUSE (ACH) CREDITS**

I grant authorization to Sand Dollar Servicing to initiate Automatic Clearing House (ACH) credits to my designated bank account at the financial institution specified below. This authorization specifically pertains to my Contract Collection/Escrow Account maintained with Sand Dollar Servicing. I acknowledge that there exists a transit time of two (2) business days for the transfer of funds from Sand Dollar Servicing to the aforementioned financial institution (in the event that the transfer date falls on a weekend or recognized holiday, the funds will be credited on the subsequent business day). The present authorization shall remain in full force and effect until such time as Sand Dollar Servicing receives written notification from me, allowing no fewer than five (5) days for Sand Dollar Servicing to act, indicating either a change or termination of this authorization. In its sole discretion, Sand Dollar Servicing reserves the right to discontinue this service after providing written notification to me at least thirty (30) days in advance or immediately upon the return of credits by my bank. Sand Dollar Servicing shall not be obligated to provide advanced notice in cases where such advanced notice is not feasible. Moreover, I hereby grant authorization to Sand Dollar Servicing to retrieve funds in the event of an error or if the funds deposited by the Account Payer are returned for any reason, including but not limited to insufficient funds. I also grant Sand Dollar Servicing authorization to disclose to the financial institution any information that may be necessary to facilitate the recovery of any erroneously transferred funds.

Sand Dollar Account Number: \_\_\_\_\_

Payee Name: \_\_\_\_\_

Bank Account Holder Name: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Bank Phone: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Bank Routing #: \_\_\_\_\_ Bank Account No: \_\_\_\_\_

Account Type:  Checking  Savings

By signing below, I certify that I am the owner of the above referenced bank account with the authority to authorize the requested Automatic Clearing House (ACH) credits.

Payee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Payee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Payee Phone: \_\_\_\_\_ Payee Email: \_\_\_\_\_

When returning this agreement, please include a voided check to ensure accuracy.

Changes to existing ACH credit authorizations will not be processed without a completed Authorization Agreement and confirmation from a Sand Dollar Servicing agent.

Sand Dollar Servicing may delay the disbursement of funds in the amount of \$5,000.00 or greater, or any amount in accordance with its Payments Policy, for up to ten (10) days.