Tax Goddess Business Services, PC

ACH AUTHORIZATION FORM

_____ _____
Client Name (Owner) Today's Date

_____ _____
Business Name on the Account Telephone Number (Best)

ACCOUNT INFORMATION

Bank Name: _____
Bank Routing/Transit Number: _____
Bank Account Number: _____
This Authorization is for a: Single ACH or Recurring ACH (Circle One)

COPY OF VOIDED CHECK

CUSTOMER AUTHORIZATION TO ACH/DEBIT

Client Authorizes SWC Business Enterprises, PC to ACH/Debit any recurring Tax Goddess charges on the above listed account.
Client Signature:_____ Date: _____