## Simon Kenton Council Authorization Agreement for Unit Popcorn Direct Payment (ACH Debits)

To make paying your popcorn invoice easier and more efficient, we have created this form for your unit's treasurer to fill out so that we can make a withdraw from your unit's bank account to pay your popcorn balance. While we will no longer be accepting credit/debit cards as a form of payment, you may continue to pay with a unit check.

ACH is an electronic check that your banking institution "writes" to Simon Kenton Council. These electronic checks show up on your bank statements as paid to Simon Kenton Council, typically as an "Other Debit."

I hereby authorize Simon Kenton Council to initiate debit transactions to our unit's Checking/Savings Account (circle one) indicated below at the bank or financial institution named below, hereinafter called BANK, and to debit the same to such account. I acknowledge that the origination of ACH transactions to our account must comply with the provisions of the U.S. law.

Name of your Bank or Financial Institution: $\qquad$
Your Routing Number:
Your Account Number:

## Account Type (choose one):



Unit Type:
Unit Number: $\qquad$

## District Name:

$\qquad$ Balance: $\qquad$

## Authorized Unit Representative Signature:

$\qquad$

## Printed Name:

$\qquad$
Email: $\qquad$

Date: $\qquad$
Phone: $\qquad$

This authorization form can be used for a one-time payment or can be kept on file at SKC to pay the balance due for Show-N-Sell portion and for the Take Order portion. Please indicate your preference below. All forms marked for Show-N-Sell only will be destroyed after the payment has been cleared and another form will need completed in order to pay the Take Order balance.
$\square$ Pay Take Order Balance $\square$ Pay Show-N-Sell Balance

Please return completed form to your local office, mail to the attention of James Dockter to Simon Kenton Council Leadership Development Center at 807 Kinnear Road, Suite 200, Columbus, OH 43212 or email to James.Dockter@Scouting.org.

