



Authorization for Automatic Deposit

I (we) hereby authorize Tri Oak Foods, Inc., hereinafter called COMPANY, to initiate credit entries to my (our) Checking Account/Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit the same to such account, I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Authorized by: _____
(Print or Type Name)

Company Name: _____

Address: _____

Phone Number and Email Address: _____

Signature: _____

Bank Name: _____

Location: _____

Transit Routing #: _____

Checking/Savings Account #: _____
(Please circle one)

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Date _____ Signature _____

NOTE: WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION