

# United Sporting Companies

*Ellett Brothers* | Jerry's Sport Center | *AcuSport*

## AUTHORIZATION AGREEMENT FOR AUTOMATED BILL PAYMENT (ACH PAYMENT)

**\*\*NOTICE: VOIDED CHECK REQUIRED!\*\***

COMPANY NAME \_\_\_\_\_ FEDERAL ID # \_\_\_\_\_  
(PLEASE PRINT)

E-MAIL ADDRESS \_\_\_\_\_  
(REQUIRED - FOR E-MAIL CONFIRMATION)

UNITED SPORTING CO. CUSTOMER ACCOUNT NUMBER: \_\_\_\_\_  
(IF APPLICABLE)

I (we) hereby authorize United Sporting Companies, hereinafter called COMPANY, to initiate debit and or credit entries to my (our) Checking Account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit and or credit the same such account.

DEPOSITORY NAME \_\_\_\_\_ BRANCH \_\_\_\_\_  
(PLEASE PRINT)

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ - \_\_\_\_\_

TRANSIT/ROUTING # \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

This authority is to remain in full force and effect until COMPANY AND DEPOSITORY have 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 reasonable opportunity to act on it.

NAME \_\_\_\_\_ SIGNED \_\_\_\_\_  
(PLEASE PRINT)

DATE \_\_\_\_\_

NAME \_\_\_\_\_ SIGNED \_\_\_\_\_  
(PLEASE PRINT)

DATE \_\_\_\_\_

Please attach a copy of a canceled check to this form and mail or fax back to (803) 932-5124 or email to [onlinepayments@unitedsportingco.com](mailto:onlinepayments@unitedsportingco.com).