



ACH Authorization

This authorization form gives New Vision Co-op and your financial institution authority to deposit your grain checks to your account. Simply complete the form in order to take advantage of direct deposit.

This authorization will apply to all of your grain checks, advances, and deferred payments. New Vision will make every effort to ACH payment the same day if producer notification is given prior to 11:00 a.m. If the notification is after 11:00 a.m. the payment will be processed the next day.

Availability of ACH funds depends on your bank policies.

Customers who have liens on their grain will a need letter from the bank authorizing ACH payments can be used or ACH will not be a payment option.

I authorize New Vision Co-op and my financial institution listed below to initiate electronic credit entries, and if necessary, debit entries and adjustments for any credit entries in error to my checking account. This authority will remain in effect until New Vision Co-op has received written notification of its termination in such a time and manner to afford the Company a reasonable opportunity to act on it.

Name (please print)

Signature

Date

Please provide e-mail address for settlement sheets: _____

Financial Institution

City

State

Routing Number (9 Digits)

Account Number

Please choose one:

Checking Account

Savings Account

(Please note: For accuracy, it is recommended that a voided check or deposit slip be attached to this form)