



COLONIAL FUEL AND LUBRICANT SERVICES, INC.

**PREAUTHORIZED PAYMENT SYSTEM
AUTHORIZATION AGREEMENT**

BANK NAME: _____	CUSTOMER NAME: _____
ADDRESS: _____	ADDRESS: _____
CITY: _____	CITY: _____
STATE: _____ ZIP: _____	STATE: _____ ZIP: _____
CONTACT: _____	CONTACT: _____
ABA (ROUTING) NUMBER: _____	EMAIL ADDRESS: _____ (to send invoices and draft notices)
ACCOUNT NUMBER: _____	

I (we), hereinafter called CUSTOMER, hereby authorize COLONIAL FUEL AND LUBRICANT SERVICES, INC., hereinafter called COLONIAL, to originate debit entries to CUSTOMER'S account at CUSTOMER'S institution listed above and credit such entries to COLONIAL'S account at the financial institution listed below:

**BANK OF AMERICA, N.A.
TRANSIT/ABA NO.: 061000052
ACCOUNT NO.: 334037076346**

Each entry initiated shall be accompanied by COLONIAL'S invoice number and amount to be debited and no single entry initiated under this agreement shall be in excess of amount due.

CUSTOMER further certifies that his above-named BANK has been contacted and authorized to accept such debit entries from COLONIAL. **TO PROPERLY IDENTIFY BANK ACCOUNT AND ROUTING NUMBERS, A VOID CHECK IS ATTACHED.** This agreement shall be effective beginning with COLONIAL'S invoice date on or after _____ and shall remain in effect until ten (10) days after your BANK, at address shown above, have received written cancellation from CUSTOMER, and all purchased from COLONIAL prior to receipt of cancellation have been paid. CUSTOMER understands that this service is governed by the rules of the Automated Clearing House, and COLONIAL can terminate or modify it at any time. It is understood that this agreement is subject to continuing credit approval by COLONIAL.

Authorized this _____ day of _____, 20 _____.

COLONIAL FUEL AND LUBRICANT SERVICES, INC. _____
(Company Name)

BY: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____