

ACH / Electronic Funds Transfer Agreement

I hereby authorize Guttman Energy, Inc. to initiate credits or debits (and/or corrections to the previous credits or debits) to the institution indicated below. The institution is authorized to credit/debit and/or correct the amounts to my account.

Please attach a voided check for ACH draft processing

Financial Institution (Bank, Savings & Loan, Credit Union):

Name: _____

Address: _____

Type of Account – Circle One

1) Checking

2) Savings

3) Other _____

Bank Routing (ABA) Number: _____

Bank Account Number: _____

Federal Tax ID#: _____

Company Name: _____

Street Address: _____

City: _____

State & Zip Code: _____

Please indicate how you would like to receive draft notifications:

E-mail Address: _____

Fax: _____

Both: _____

Authorized Customer Signature:

Name: _____

Signature: _____

This authority shall remain in effect until terminated upon ten (10) days written notice to the financial institution by either Customer or Guttman Energy, Inc. Notice of termination shall in no way affect entries initiated prior to actual receipt of notice. Electronic Funds Transfer bank returns for insufficient funds or for any other reason will result in a \$75.00 fee per occurrence.

All credit terms and other terms and conditions of trade otherwise established between Customer and Guttman Energy, Inc. remain in effect and are not in any way modified by this agreement.