



Automated Bank Authorization Form

Instructions

1. Complete the form by printing legibly using a dark pen. All information must be filled out completely.
2. The account holder must sign on the indicated line.
3. A copy of a voided check must be included with this form.

M&S Customer/Account Number _____

Business/Customer Name _____

Account Holders Full Name _____

Account Holders Billing Address _____

Account Holders Billing City _____ Account Holders Billing State _____

Account Holders Billing Zip Code _____

Contact Phone Number _____ Contact Name (If different) _____

_____, I, the undersigned, do hereby authorize M&S Security Services Inc. to charge my bank account shown below on the **fifth of each month** for the full amount due on the customer number shown above. If no balance is due on the fifth of the month, then no payment is authorized. When a payment is made, I will be contacted with the conformation number via: ****Please check one**

_____Mail _____Email _____ Fax **Address, Email or Fax Number to be used _____

_____ authorizes M&S Security Services, Inc to initiate debit entries to the checking account indicated below and the bank named below, thereafter called bank, to debit the same to the following account.

Bank Name:				Phone:															
Bank Address:			Bank City:		Bank State:	Bank Zip:													
Transit Number (Nine Digit Number):						DDA Number (Demand Deposit Account Number):													

For Value received and professional services rendered, I agree to pay on the 5th of each month a \$_____ payment every month or quarter **(Circle One)**. The initial payment will begin on _____. I understand that I am in full control of my payment, and if at any time I decide to change my payment method, I will notify M&S Security Services, Inc. and provide 30 days notice of the payment method change. I understand and agree that any changes to my payment method will not relieve me of the full obligation to repay my debt to M&S Security Services, Inc.

Account Holders Signature
Account Holders Printed Name
Date