

CONWAY CORPORATION
Authorization for Pre-Arranged ACH Payments (Draft)

Conway Corporation Account Number(s): _____

I hereby authorize Conway Corporation, hereinafter called "Company", to initiate a bank draft, debit and/or credit entries, to my checking or savings account indicated below and the depository named below, hereinafter called "Bank", to debit and/or credit the same to such account. All ACH transactions originated will comply with the laws of the United States.

Bank Name: _____

Bank City: _____ State: _____ Zip: _____

Routing Number: _____ Bank Account Number: _____

Account Type: Checking Savings (Please circle)

This authority is to remain in full force and effect until the Company has received written notification from me of its termination in such time and in such manner as to afford the Company and Bank a reasonable opportunity to act upon it. The Company also has the right to terminate the draft upon violation of its drafting terms.

Printed Name: _____

Date: _____ Signature: _____

Return COMPLETED FORM and a VOIDED CHECK to Conway Corporation

<i>To be completed by Conway Corp Staff Only:</i>			
New []	Revised []	Rcvd date ___/___/___	Received by: _____
		Entered by: _____	Scanned by: _____