



Authorization for Direct Payment via ACH

An ACH payment is the direct transfer of funds from one bank account to another. Use this form to make a direct payment to DPA Auctions from your checking or savings account.

****ACH Fee of \$6.50 will be added to your invoice****

Auction Number:		*PLEASE PRINT*
Bidder # or Seller #:		
Account Type:	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	Checking or Savings Account is tied to: <input type="checkbox"/> Social Security Number -or- <input type="checkbox"/> Federal ID Number
Account Holder: <i>(Name or Company Name)</i>		
Bank Routing #: <i>** see note</i>		** Bank Routing numbers are enclosed between the Transit Symbols  at the bottom of your check. Enter only the numbers between the symbols.
Bank Account #: <i>** see note</i>		** Please include leading zeros if applicable.
Bank Name:		
Amount Due:		**Notes for DPA office use only.
Add ACH Fee:	+ \$6.50	
Total Funds to Transfer:		

If the payment is rejected due to Non-sufficient Funds (NSF), I understand that Del Peterson & Associates, Inc. may attempt to process the transaction again within 30 days, and I agree to an additional \$30.00 charge for each attempt that is returned due to NSF, which will be initiated as a separate transaction from the authorized payment. Furthermore, I acknowledge that the origination of the ACH transactions to my account must comply with the provisions of the U.S. law.

I authorize DPA Auctions to debit the bank account indicated above for the amount specified in "Total Funds to Transfer" for payment of my obligations.

Printed Name: _____

Authorized Signature: _____ DATE _____