

**ALL STATES TITLE SERVICES, Inc**  
**16328 N FLORIDA AVENUE**  
**LUTZ, FL 33549**

**AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF PAYMENTS**

I hereby authorize Unisoft Communications, Inc. to initiate a debit/credit entry at the listed financial institution on behalf of **ALL STATES TITLE SERVICES, Inc.** for applicable services provided by **ALL STATES TITLE SERVICES, Inc.** Items returned for non-sufficient and/or uncollected funds could be re-presented for payment. Fees for returned items will be charged in accordance with our fee schedule.

This authorization is to remain in full force and effect until **ALL STATES TITLE SERVICES, Inc.** has received written notification from me of its termination in such time and manner as to afford Unisoft Communications, Inc. and Financial Institutions listed a reasonable opportunity to act on it.

**DEALER INFORMATION**

Business Name: \_\_\_\_\_

Employer Identification Number (FEIN): \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Contact Name \_\_\_\_\_ Contact Phone #: \_\_\_\_\_

Dealer Forwarding Email Addresses (ACH info forwarded to) \_\_\_\_\_

(ACH info forwarded to) \_\_\_\_\_

(ACH info forwarded to) \_\_\_\_\_

**Dealer Bank Information** (the customer must be a primary account holder)

Name (s) on Account: \_\_\_\_\_

Account No: \_\_\_\_\_ Routing/Transit/ABA No: \_\_\_\_\_

*Your routing and checking account numbers appear at the bottom of your check. If you have trouble locating these numbers, please contact your banking institution for assistance.*

This authority will remain in effect until I have signed a new authorization, or upon written notice to cancel participation. Per standard banking procedures, funds need to be available one day prior to the Withdrawal Date.

Signed X \_\_\_\_\_ Date \_\_\_\_\_

Signed X \_\_\_\_\_ Date \_\_\_\_\_

(Additional account holder)



**TO ENSURE ACCURACY, PLEASE ATTACH A SAMPLE CHECK MARKED "VOID" AND / OR BANK LETTER / AUTHORIZATION APPROVING ACH'S.**

**IMPORTANT NOTE FOR CREDIT UNION MEMBERS:** Many smaller credit union use a different account and or/routing number than the one shown on your check. You may wish to verify these numbers with our local office to assure proper set up for withdrawals.

**The space below is for the use of the respective tag agency and their payment processor**

County #: \_\_\_\_\_ Agency #: \_\_\_\_\_ Customer #: \_\_\_\_\_

Dealer ACH Email (set-up by Steve) \_\_\_\_\_