

### AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

**Company Name:** *Western Power Sports, Inc.*

**Company ID Number:** 1820288966

I (we) hereby authorize Western Power Sports, Inc., hereinafter called COMPANY, to initiate debit entries to my (our) *(select one)*

**Checking Account**

**Savings Account**

indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

### DEPOSITORY INFORMATION

Depository Name	Branch		
Address	City	State	Zip
Routing Number <i>(9 Digits)</i>	Account Number		

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

**Name(s)** *(Please Print)*

**Signature** **Date**

			<i>Do not include</i> Check No.
			7783
Date _____		\$	<input type="text"/>
PAY TO THE ORDER OF _____		DOLLARS	
ANYTOWN BANK Anytown, MD 2000			
For _____			
1 2 3 4 5 6 7 8 9	1 2 3 4 5 6 7 8 9 0	7 7 8 3	
Routing Number	Account Number	Check No.	<i>Do not include</i>

Please attach a **VOIDED CHECK** to this authorization if a checking account will be debited. The routing and account numbers may be in different places on your check.