



Chickasaw

NATION INDUSTRIES

SERVICE WITHOUT RESERVATION

Authorization for Automated Payment

I hereby authorize Chickasaw Nation Industries, Inc. or any of its wholly owned companies (“CNI”) to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries made in error to one of my accounts not to exceed the original amount of the erroneous credit. I understand that in the event my financial institution is not able to deposit any electronic transfer into my account due to any action I take, CNI cannot issue the funds to me until the funds are returned by my financial institution to CNI. This authorization is to remain in full force and effect until CNI and the financial institution have received written notice from me of its termination in such time and manner as to afford CNI and the financial institution a reasonable opportunity to act on it.

Vendor Name: _____

Email address for ACH notification: _____

Name on Account: _____

Name of Financial Institution: _____

Account Number: _____ Checking: _____ Savings: _____

ACH Routing Number: _____ or Wire Routing Number _____

NOTE: Some institutions use different routing numbers for ACH and wires. Please confirm with your bank.

Signature: _____

Date: _____

Please attach a voided check or specification sheet from your account. Please send to accounts.payable@chickasaw.com.