



Dealer desires to have and authorizes Northeast Auto Auction (NEAA) to initiate electronic credit entries, electronic debit entries and adjustments for any credit or debit entries in error to Dealer’s bank account. Dealer authorizes NEAA to complete the “Bank Information” section below, and update it from time to time, using information from any voided check Dealer may provide to NEAA for such purpose. Dealer acknowledges and agrees that all entries and adjustments made pursuant to this ACH Authorization must comply with the rules governing the ACH network. This authorization will remain in effect until NEAA receives written notice of termination from Dealer. Dealer authorizes NEAA to stop any ACH to Dealer’s account without advance notice. Upon receiving executed agreement, NEAA will initiate a test transaction of \$1.00. Please include a voided check with the agreement.

Please complete form and return to brenda@northeastautoauctioninc.com or fax to: 207-439-9305

DEALER INFORMATION	
DEALER NAME	
ADDRESS	
TAX ID #	
TELEPHONE #	
CELL PHONE #	
EMAIL ADDRESS	
CONTACT NAME	
BANK INFORMATION	
NAME OF BANK	
BANK ADDRESS	
TELEPHONE #	
ACCOUNT NAME	
ACCOUNT #	
ROUTING #	

I certify as the _____ of Dealer that I am authorized to contract on the behalf of Dealer and that all information provided is accurate, EXECUTED this _____ day of _____, 2021.

Legal Name of Dealer: _____

Assumed Business Name of Dealer (if any): _____

Signature: _____

Name: _____

Title: _____