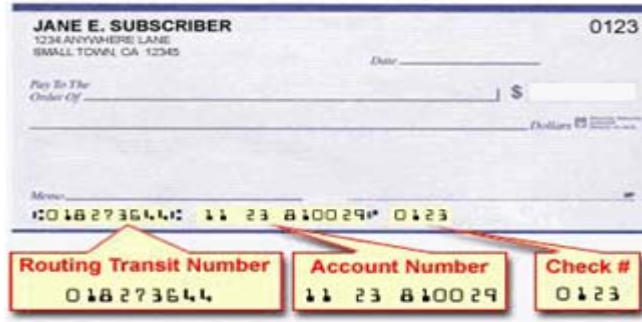


Instructions: Provide your bank routing number (the 9 digit number usually on the bottom left of your check) and your account number (typically a 10 digit number in the bottom center of your check). The information you provide will be used to process a direct debit from you account as payment for your order. **Refer to below sample check and insert copy of VOIDED check in space provided to expedite the processing of your payment.**



INSERT COPY OF VOIDED CHECK

Company Name _____

I (we) hereby authorize Bertolini Inc., hereinafter called COMPANY, to initiate a debit entry to

my (our) Checking Account Savings Account (SELECT ONE)

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

Depository Name _____ Branch _____

City _____ State _____ Zip _____

Routing Number _____ Account Number _____

This authorization is for one transaction only and the amount authorized to be debited from the account indicated is \$ _____ . _____
DOLLARS CENTS

Name(s) _____

PLEASE PRINT NAME AS IT APPEARS ON ACCOUNT

Signature: _____ Date: _____

FOR ACCOUNTING USE ONLY

Customer #: _____ Sales Order #: _____ Sales Rep: _____

Type of payment: Prepaid Deposit Final Other