

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT (ACH-SELLER)**Denali Escrow Services, Inc.**

Account number: _____

I (we) hereby authorize Denali Escrow Services, Inc. to initiate credit entries to my (our) ☐ **Checking Account** / ☐ **Savings Account (select one)** indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transaction to my (our) account must comply with the provisions of U.S. laws.

Depository

Name: _____ Branch: _____

City: _____ State _____ Zip: _____

Routing Number _____ Account Number _____

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

Name(s) _____ ID Number _____
(Please Print)

Signature _____ Date _____

NOTE: WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH-BUYER)**Denali Escrow Services, Inc.**

Account Number _____

I (we) hereby authorize Denali Escrow Services, Inc. to initiate debit entries to my (our) ☐ **Checking Account** / ☐ **Savings Account (select one)** indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same account. 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 _____

Payment Amount _____ Payment Date _____

This authorization is to remain in full force and effect until **Denali Escrow Services, Inc.** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **Denali Escrow Services, Inc.** and **Depository** a reasonable opportunity to act on it. If an ACH debit is return to us for NFS from the paying bank we are unable to re-debit the payment. It is the sole responsibility of the buyer to make the payment by certified funds. There will be an additional \$40.00 NSF due and payable at the time replacement funds are received by Denali Escrow Services, Inc.

Name(s) _____ ID Number _____
(Please print)

Signature _____ Date _____

Note: DEBIT AUTHORIZATION MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.