

**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 Account  
Number \_\_\_\_\_ 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 Account  
Number \_\_\_\_\_ Number \_\_\_\_\_Payment  
Amount \_\_\_\_\_ Date \_\_\_\_\_ Payment

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 \$30.00 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.**