



**JSC Terminal, LLC, dba Midwest Terminal**  
**PO Box 959 / 725 N. 5<sup>th</sup> Street**  
**Paducah, KY 42002-0959**  
**Phone: (270) 442-0362 / Fax: (270) 444-6224**

**EFT/ACH DEBIT AUTHORIZATION AGREEMENT**

Customer Name: \_\_\_\_\_ Customer Acct# \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Contact Person and Phone #: \_\_\_\_\_  
 Contact Email Address: \_\_\_\_\_  
 FEIN#: \_\_\_\_\_ SS # (If Individual/Proprietor): \_\_\_\_\_

CUSTOMER named above authorizes JSC Terminal, LLC, dba Midwest Terminal, hereafter referred to as MWT, to initiate ACH debit entries and if necessary, ACH credit entries and adjustments for any amounts transacted in error to the asset account indicated at the DEPOSITORY named below, for all invoices due and payable on all accounts for said CUSTOMER with MWT according to pre-established and agreed upon terms for payment. CUSTOMER also authorizes below named DEPOSITORY to accept and to debit or credit the amount of such ACH entries to CUSTOMER'S account. Such ACH entries will be transmitted by US Bank, Paducah, Kentucky on behalf of MWT.

_____	_____	_____
Depository Name (Bank/Branch)	Account #	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
_____	_____	_____
Address	ABA Routing #	
_____	_____	_____
City, State, Zip	Phone#	
_____	_____	_____
Bank Contact	Fax#	

This authority shall remain in effect continually and until 30 days after MWT and DEPOSITORY named above have received written cancellation notice from CUSTOMER and all purchases of petroleum products prior to receipt of cancellation have been paid.

CUSTOMER understands that a debit entry will only be accepted if sufficient funds are available in CUSTOMER'S account. CUSTOMER agrees to pay the greater of \$30 or the maximum amount allowed by law for each returned ACH debit entry from the DEPOSITORY. Upon notification, CUSTOMER agrees to make full restitution including all related fees for each returned ACH debit entry. CUSTOMER understands that failure to make restitution on any returned ACH debit entry places their account in default of pre-established terms and conditions and CUSTOMER hereby agrees to pay a minimum monthly finance charge of 1.5% per calendar month on the unpaid account balance until the account is paid in full.

_____	_____
Authorized Signature of Customer	Title
_____	_____
Printed Name of Signed Customer	Date Signed

**MIDWEST TERMINAL USE ONLY**

Authorized by: \_\_\_\_\_ Title: \_\_\_\_\_  
 DM2 Updated: \_\_\_\_\_ Singlepoint Updated: \_\_\_\_\_