



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

EFT/ACH DEBIT AUTHORIZATION AGREEMENT

Legal Name of Business/Proprietor ["Customer"]: _____
 Street Address: _____
 City, State, Zip: _____
 Contact Person and Phone #: _____
 Contact Email Address: _____
 FEIN#: _____ SS # (If Individual/Proprietor): _____

The following Terms and Conditions under this EFT/ACH Debit Authorization Agreement ["Agreement"] between the ["Customer"] and JSC Terminal, LLC dba Midwest Terminal ["MWT"] are hereby entered into between the parties. The Customer authorizes MWT to initiate ACH debit and/or credit entries for all invoices due on the account in addition to adjustments for any amounts transacted in error to the asset account indicated at the Depository named below. All amounts transacted from the Customer by MWT are based on agreed and pre-established payment terms. The Customer authorizes the Depository to accept all transaction amounts to the Customer's asset account mentioned herein. All 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 Agreement shall remain in effect continually and until 30 days after MWT and Depository have received written cancellation notice from the Customer and provided all amounts due for product and services prior to receipt of the cancellation have been paid.

The Customer understands that a debit entry will only be accepted if sufficient funds are available in the asset account. The Customer agrees to pay the maximum amount allowed by law for each returned ACH debit entry from the Depository. Upon notification, the Customer agrees to make full restitution including all related fees for each returned ACH debit entry. The 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 hereby agrees to pay a minimum APR finance charge of 18% until the account is paid in full.

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

MWT USE ONLY

Acct#: _____	Approved By: _____	Date Approved: _____
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