

Authorization Agreement for Direct Debit (Payment)

I (we) hereby authorize Tanager Place to initiate debit entries to my (our) account. Account indicated below at the financial institution named below, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. This authorization is to remain in full force and effect until Tanager Place has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Tanager Place and my (our) financial institution a reasonably opportunity to act on it.

Bank Details Checking Savings Business Account (check this box only if a large of the large of	s account. Please contact me v	,
Name on Account		
Financial Institution Name		
Financial Institution City, State and Zip Code	FOR	Number Account Number
Account Number		2222:000 111 555: 1027
9-digit Routing Number		
Frequency of Transfer (mont	hly, annually)	
Effective Date of Transfer/01/20*Please attach a voided check (not a voided • If monthly payment amount varies, T the payment amount 10 calendar da • If Tanager Place changes the date of customer written notification at least debits only)	deposit ticket) Tanager Place must send the cuys prior to the scheduled payment a recurring payment Tanage	ustomer written notification of ent date (PPD debits only). r Place must send the
I am an authorized signer, or otherwise has statement. I attest that the above accoundebit on behalf of Tanager Place, and that	t information is correct and a	agree to enter into the ACH
SIGNATURE	DATE	(MM/DD/YYYY)

MAIN OFFICE 2309 C ST SW CEDAR RAPIDS, IA 52404 319-365-9164

ESTLE CENTER 1030 5TH AVE SE CEDAR RAPIDS, IA 52403 319-286-4545

CAMP TANAGER 1614 W. MT. VERNON RD MT. VERNON, IA 52314 319-363-0681

ACCREDITED BY COUNCIL