EXHIBIT A

AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER (EFT)

Issuing Agent Name			
Owner or Authorized Corporate Of	fficer		
Mailing Address			
E-Mail Address			
Phone Number		_Fax Number	
Contact Person			
Phone Number of Contact Person _			
Name of Financial Institution			
Address			
Phone Number			
Exact Name as it appears on Accou	unt		
Transit Routing/ABA Number (9 d	ligits)		
Account Number			
Type of Account:	g Account Savings A	account	
license, permit, equipment rental savings account, located at the Finlisted account. The amount of such	and other fees, as applicable nancial Institution (FI) name of PGC withdrawal will be each I am provided a record. As	e, on a schedule determined of above, and authorize the FI equal to the amount shown on djusting entries to correct error	to make automatic withdrawals for by the PGC from my checking or to charge such withdrawals to my my electronic funds transfer (EFT) and to collect additional charges, to my agreement with the PGC.
Owner or Officer Name		Title	
(as indicated above)	Please Print		
Signed		Date	
Attach a voided, cancelled or copy processed without this attached.	of a check from the accoun	t chosen for electronic payme	nt; authorization CANNOT be
Staple voided check			
HERE			

SAVE

RESET

PRINT