

**CONSUMER AUTHORIZATION FOR DIRECT DEPOSIT VIA ACH
(ACH CREDIT)**

Check all that apply: Begin Deposit Change Information Split among multiple accounts
I have provided information for each of my accounts below.

I (we) hereby authorize *Rapport International LLC* ("COMPANY") to electronically credit my (our) account as follows, (and if necessary, to electronically debit my (our) account to correct erroneous credits). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Account #1

Account at the depository financial institution ("DEPOSITORY") named below.

Depository Name: _____

Routing Number: _____ Account Number _____

Account Type: (select one) Checking Account Savings Account

Name on the Account: _____

Amount of credit: _____

Checking Account: PLEASE ATTACH A VOIDED CHECK

Account #2

Account at the depository financial institution ("Depository") named below.

Depository Name: _____

Routing Number: _____ Account Number _____

Account Type: (select one) Checking Account Savings Account

Name on the Account: _____

Amount of credit: _____

Checking Account: PLEASE ATTACH A VOIDED CHECK

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY [*Insert manner of revocation, i.e., in writing, address, etc.*] that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least [*X days/weeks*] prior notice in order to cancel this authorization.

Name: _____
(Please Print)

Date: _____ Signature: _____