



## **CHECK PAYMENT AUTHORIZATION via CHAX**

I hereby authorize Great Lakes Petroleum AND/OR Northeast Lubricants, hereinafter called COMPANY, to initiate debit entries to my (our) checking account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for \_\_\_\_\_ . We acknowledge that the origination of such transactions to my (our) account must comply with the provision of U.S. law.

_____	_____		
(Financial Institution Name)	(Branch)		
_____	_____	_____	_____
(Address)	(City)	(State)	(ZIP)
_____	_____		
(Routing Number)	(Account Number)		

This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

_____	_____
(Print Name of Authorizing Individual)	(Date)
_____	_____
(Signature of Authorizing Individual)	(E-Mail Address)

Please Attach Copy of VOIDED Check Here ...

All written authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the manner specified in the authorization.

Single entry reversals do not require authorization by the Receiver. Therefore, previous recommended language regarding the initiation of possible credit entries is no longer stated in the authorization.

The underlined language in the authorization above represents the disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants.