

**GRAIN AUTHORIZATION FOR AUTOMATED CLEARING HOUSE ("ACH") DEPOSIT TRANSACTIONS from
AG PARTNERS COOPERATIVE INC., PO BOX 204, SENECA, KS 66538**

As the duly authorized agent for the Customer below, I hereby authorize, Ag Partners Cooperative, Inc. ("Co-op") and the financial institution listed below ("Bank") to initiate deposit entries to the Customer account listed below. This authority will remain in effect until the Customer notifies the Co-op in sufficient time as to afford a reasonable opportunity to act on it. Any deposit entry may be cancelled or stopped by notifying the Co-op before said account deposit is initiated. By adding and using ACH deposit, you are attesting that you are an authorized user of this Bank account.

Please allow the Co-op up to **2 business days** for processing time to make the ACH deposit with the Bank after the day from which the request is made.

LIEN WAIVER and RELEASE: If there is a LIEN on any commodities by any entity on the Customer's account, this prohibits ACH deposit eligibility. The individual signing this authorization is confirming that the Customer does **not** have any liens on any commodities. If a lien should be placed upon any commodities in the future, the Coop will be notified by the Customer and this authorization revoked.

FINANCIAL INSTITUTION/BANK INFORMATION

Bank Name: _____

Location/Address: _____

Transit Routing Number: _____

Account Number: _____

Account Name: _____

Effective Date: _____

Ag Partners Coop Account Number: _____

Customer Name: _____

Address: _____

Phone #: _____ Email: _____

Print or Type Name: _____

Authorized By (Signature): _____

Check One

Checking	<input type="checkbox"/>
Savings	<input type="checkbox"/>

Please return this form along with a voided deposit slip to:

**Ag Partners Cooperative Inc.
PO Box 204, 201 N. 6th St.
Seneca, KS 66538
Or by fax 785-336-6256**