



ACH Online Payment Authorization Form

Midway Cooperative, Inc. offers Customers the option of making payments via electronic funds transfer from their checking or savings account. If you choose this payment option, you will be able to login to our web portal at our website www.midwaycoop.com and click on ****New Account Access***. Once you have registered the online account you can schedule payments to be paid via ACH. You will receive email confirmation (if provided) when the electronic transfer from Midway Cooperative, Inc. to your bank account will take place. Your monthly statement will continue to be delivered.

Please complete the information below:

Midway Account # _____

Name _____

Address _____

City, State, Zip _____

Phone _____

Email _____

Bank Information

Account Type: Checking Savings

Name on Account _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City, State, Zip _____



****Please attach a voided check****

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Midway Cooperative, Inc. in writing of any changes in my account information or termination of this authorization at least 14 days prior to deposit date. If the above noted deposit falls on a weekend or holiday, I understand that the deposit may be executed on the next business day. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF), I understand that an additional \$30 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of the U.S. law.

Please return completed original form to Midway Coop, PO Box 40, Osborne, KS 67473 or drop off at any Midway Coop location