

Selph's Propane, Inc.

Date: _____

(Option 1- for One-Time) I, _____, authorize Selph's Propane, Inc. to charge my banking account listed below on _____ (mm/dd/yyyy) for the amount of \$_____ for the propane service.

(Option 2- for Recurring) I, _____, authorize Selph's Propane, Inc. to charge my banking account listed below, starting on the _____ (mm/dd/yyyy) and on the _____ (mm/dd/yyyy) for each month following until which time I choose to cancel for the amount of \$_____ or the monthly balance due for the propane service.

My account information is as follows:

Customer's Name (as it appears on Bank account): _____

Bank Name: _____

Bank Account Type: Checking Savings Business Checking

Bank ABA Routing Number: _____

Bank Account Number: _____

This payment authorization is valid and to remain in effect unless I, _____ notify Selph's Propane, Inc. of its cancellation by sending written notice to:

Selph's Propane, Inc.
P.O. Box 3425,
Pagosa Springs, CO 81147
Telephone: 970-731-3737
Fax: 970-731-3753
Email: selph1@centurylink.net

Customer Name Printed

Customer Signature

Date

*Please Note: The third paragraph is for recurring charges only and is optional if you are only authorizing a onetime charge. Also, you do not need to require the customer to attach a voided check.