

---

# ACH Authorization Form

---

PLEASE ATTACH A COPY OF VOIDED CHECK FOR VERIFICATION OF ACCOUNT

## *CREDIT/DEBIT AUTHORIZATION FORM*

I (we) hereby authorize \_\_\_\_\_ (KIDS R US UNIVERSITY LLC) to initiate entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until KIDS R US UNIVERSITY LLC is notified by me (us) in writing to cancel it in such time as to afford KIDS R US UNIVERSTY LLC and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

\_\_\_\_\_  
(Name of Financial Institution)

\_\_\_\_\_  
(Address of Financial Institution - Branch, City, State, & Zip)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name - PLEASE PRINT)

\_\_\_\_\_  
(Address - PLEASE PRINT)

Set Amount: \_\_\_\_\_ or Maximum Amount: \_\_\_\_\_

Financial Institution Routing Number: \_\_\_\_\_

Checking/Savings Account Number: \_\_\_\_\_

These numbers are located on the bottom of your check as follows:

⑆ 123456789 ⑆ 1234567890123 ⑆  
Routing Number Account Number