AUTHORIZATION AGREEMENT FOR AUTOMATIC DRAFT PAYMENTS

entries to my (our):	IER WORK	S to initiat	e debit
() Checking () Savings	(select one)	
account indicated below and the department of th	pository fina	ncial institu	ution
Financial Institution Name City		State	Zip Code
Routing Number	Account Number		
PLEASE ATTACH A VOIDED CHECK OF	R SAVINGS A	CCOUNT DE	EPOSIT SLIF
This authority is to remain in full force Works receives written notification for terminate the draft process.			
Name(s) on Account (Please Print)	Customer ID Number		
Address			
Signature	Signature		
 Date			