



ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

(Please include a copy of a voided check)

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

_____ hereby authorizes AgMark LLC to initiate a credit and/or a debit entry to the customer's account indicated below, and also authorizes the depository institution named below to credit and/or debit such entries to the customer's account.

Bank Name: _____

Bank Address: _____

City: _____ State: _____ Zip: _____

Bank Routing Number: _____ (Attach a copy of a voided check)

Customer Bank Account Number: _____

Bank Telephone Number: _____

This authorization shall remain in effect until terminated upon 30 days written notice by either the Customer or AgMark LLC.

Customer Authorization:

Authorized Signature: _____

Date: _____