



DIRECT DEPOSIT AUTHORIZATION

ACCOUNT 1

CHECKING

SAVINGS

BANK NAME

ACCOUNT NUMBER

BANK ROUTING NUMBER

PERCENTAGE OR DOLLAR AMOUNT TO BE DEPOSITED IN THIS ACCOUNT

ACCOUNT 2

CHECKING

SAVINGS

BANK NAME

ACCOUNT NUMBER

BANK ROUTING NUMBER

PERCENTAGE OR DOLLAR AMOUNT TO BE DEPOSITED IN THIS ACCOUNT

ATTACH VOIDED CHECK FOR EACH ACCOUNT HERE

AUTHORIZATION

This authorizes DG WELDING & DESIGN, LLC. to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our account(s) indicated above and to others account I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until DG WELDING & DESIGN, LLC. receives a written termination notice from myself and has a reasonable opportunity to act on it.

PRINTED NAME

SIGNATURE

DATE