



Direct Withdrawal From Checking/Savings Authorization Form

I (we) authorize PHYSIQUE 57 (Company) to initiate debit and/or credit entries to my (our) Checking or Savings Account selected below at the Financial Institution indicated, to debit such account. I (we) acknowledge that the origination of Automated Clearinghouse (ACH) to my (our) account must comply with the provisions of United States law. If I (we) do not have sufficient funds to cover the transfer or if my (our) Financial Institution for any other reason refuses to honor a transfer, I (we) will separately pay for the charges I (we) owe under my (our) contract plus a \$20 late fee by cash or by credit card.*

Name on Bank Account:		Bank Name:	
Branch:	City:	State:	Zip Code:
Initial Debit Amount: \$		_ Checking or _ Savings	
Bank Account Routing/Transit Number*: <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; margin: 2px;"></div> </div>		Bank Account Number*:	

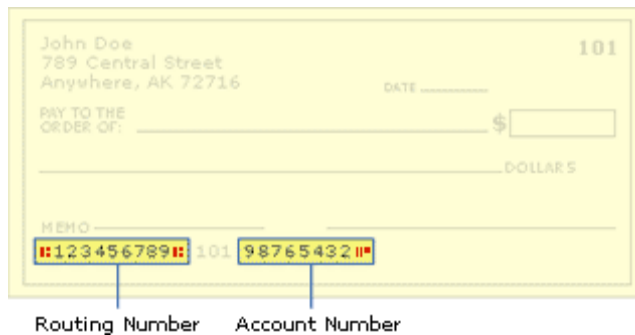
*See below for an explanation of where to locate these two sets of numbers on your bank check.

Explanation of Check Numbers

Bank Routing/Transit Number — This is a nine digit number separated by a bar and a colon |: 123456789 |:

Account Number — This number may appear as the second, first or third series of numbers. Please read carefully.

Check Number — Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.



Routing Number Account Number

This authorization is to remain in full force and effective until Company has received written notification from you of its termination in such time and in such manor as to afford the Financial Institution and Merchant Partners a reasonable opportunity to act upon it. Company deems this time to be seven (7) business day

Authorized Signature:	Name:	Date:
If a second signature is required for authorization		
Authorized Signature:	Name:	Date:

*It is necessary for the client to have a credit card attached to his/her Physique 57 account.