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**AUTHORIZATION AGREEMENT FOR
AUTOMATIC DEBIT (ACH DEBIT)
(ALSO REFERRED TO AS AN ELECTRONIC CHECK)**

I hereby authorize ARROW MATERIAL HANDLING to initiate debit entries to my account and if necessary to issue credit entries or adjustments for any debit entries made in error. These entries are authorized to be made to my account at the below named Depository, and my Depository is instructed to credit or debit to my account as specified below. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

DEPOSITORY NAME: _____

CITY: _____ *STATE:* _____

TRANSIT/ABA NUMBER: _____ *ACCOUNT #:* _____

NAME ON ACCOUNT: _____

This authority is to remain in full force and effect until the funds for Arrow Material Handling's Order # _____ have been collected, in such time and in such manner as to afford Arrow Material Handling and Depository, named above, a reasonable opportunity to act upon this authorization.

NAME: _____

SIGNATURE: _____

DATE: _____

PLEASE ATTACH A VOIDED CHECK