Please call our office, 781-428-3655, for us to ACH the fee

or

you can email the below form to Support@simonaccounting.com consumer authoriztion for direct payment via ach (ach debits)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Name(s):		
[insert manner of revocations of the control of the	tion, i.e., in writing, by understand that COM	main in full force and effect until I (we) notify COMPANY phone location, address, etc.] that I (we) wish to revoke PANY requires at least [1 days] prior notice in order to
Date(s) and/or frequency	of debit(s):	
		Account Number:
Depository Financial Insti	tution Name:	
		ect one) at the depository financial institution named transaction I (we) authorize comply with all applicable
account (and, if necessar follows:	y, electronically credit	("COMPANY") to electronically debit my (our) my (our) account to correct erroneous debits¹) as
L(wa) authoriza Simon A	Nekony CDA LLC	

¹The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct erroneous errors.

²Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying t e Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "In writing by mail to 100 Main Street, Anytown, NY that is received at least three (3) days prior to the proposed effective date of the termination of authorization.")