



Bill.Com Authorization for E-Payments (ACH)

I hereby authorize Bill.com, Inc., on behalf of Premier Meat Company, to initiate entries to the bank account below that I enable Premier Meat Company to enter, on the Bill.com, Inc. web site [in order to pay amounts that I owe to Premier Meat Company in accordance with instructions entered by Premier Meat Company on the Bill.com web site] and, if necessary, to initiate adjustments for any transactions credited or debited in error. I represent that I have authority to bind the organization that owns the bank accounts, and to authorize all transactions to the bank accounts that are initiated through Bill.com, Inc. I acknowledge that transactions initiated to the bank accounts must comply with the provisions of U.S. law.

This authorization will remain in effect until the organization notifies Bill.com, Inc. in writing to cancel it in such time as to afford Bill.com, Inc. and the bank reasonable opportunity to act on it.

Customer Name and PMC Account Code

Authorized Person Name

Bank Name

Authorized Person Signature

Routing #

Date

Checking Account #

One Time Payment OR Re-Occurring Payments

- I will email rose@premiermeats.com authorization, along with invoices and total amount to process
- Process Invoices Due Weekly / Initials Req. _____
- Process Invoices Due Bi-Weekly / Initials Req. _____
- Process Invoices Due Monthly / Initials Req. _____

Please Return Completed Form to rose@premiermeats.com or Fax to 323-588-1978