

**HART & ILIFF  
ELECTRONIC FUNDS TRANSFER  
AUTHORIZATION FORM**

I (we) hereby authorize Hart & Iliff Fuel and Energy Systems (AHart & Iliff@) to initiate electronic transfers from my (our) checking/savings account at the financial institution listed below. Transfers will generally occur on Friday, the week after the date of delivery or the provision of service. I authorize Hart & Iliff to make electronic transfers for the following items:

\_\_\_\_\_ Fuel Deliveries until further notice

\_\_\_\_\_ Heating and/or AC Service until further notice

The delivery invoice or service invoice will serve as notification of an electronic funds transfer. For transfers over \$1,000.00 I (we) will receive a secondary notification. This authorization will remain in effect until I (we) notify Hart & Iliff in writing to cancel it. Hart & Iliff is further authorized to electronically transfer funds into my (our) account if necessary to correct an error. There is a \$25.00 charge for transfers which do not clear due to insufficient funds.

\_\_\_\_\_  
(Name of Financial Institution)

\_\_\_\_\_  
(Address of Financial Institution - Branch, City, State & Zip)

Checking Account

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name - Please Print)

\_\_\_\_\_  
(Address - Print)

\_\_\_\_\_  
(Phone)

\_\_\_\_\_  
(E-Mail Address)

**Please attach a photocopy of a check or a voided check for your account which contains the bank routing number and account number.**