



**AUTHORIZATION FOR AGROLIQUID FINANCING ACH DEPOSIT: AGROLIQUID
REPRESENTATIVE ONLY**

How ACH works:

In place of a paper check, grower advance payments will be deposited into your AgroLiquid Representative account listed below.

All you need to do is:

1. Fill in name, financial institution name and location, and account information.
2. Mark the box indicating checking or savings account.
3. Sign and date the form, and return to AgroLiquid's Accounting Department

Authorization

I authorize COG Marketers, LTD (AgroLiquid) to initiate electronic credit entries and/or debit entries, and adjustments for any credit/debit entry errors to my bank account. I acknowledge that the origination of ACH transactions to my account must comply with provisions of the U.S. law. This authority will remain in effect until I have cancelled it in writing.

AgroLiquid Representative Name _____

Financial Institution Name _____

Name on Bank Account _____

Account Number _____ ☐ Checking ☐ Savings

Routing Number _____

Email Address for Remittance Advice _____

Signature _____ Date _____

Grower Finance

O: 989-292-4707

Email: grower.finance@agroliquid.com

This form is to indicate that any money processed through AgroLiquid Financing will be paid via ACH only. ACH's will be initiated every Friday, subject to differ per AgroLiquid's business calendar and bank holidays. Once completed please save a copy for your records.