

**ACH AUTHORIZATION FORM**

**TO:**

**FAX #:**

**FROM:**

**FILE NUMBER #:**

ACH is a process that enables VeriCore to receive a copy of your check via fax, and convert it to a debit directly from your bank account. All you have to do is write out your check as if you were mailing it, and fax us a copy attached to this signed authorization form. Your account will be debited for the amount written on your check and applied to your account with VeriCore. Simply retain your check and/or fax receipt as proof of your payment. This transaction will be reflected on your bank statement as an ACH Debit on the dated written on your check.

**DO NOT MAIL THE CHECK**  
**FAX BACK TO**  
**(704) 948-5604**

Please affix or attach a copy of your check on top of the box below.

**PLACE YOUR CHECK HERE**  
**MAKE YOUR CHECK PAYABLE TO:**  
**(ORIGINAL CREDITOR)**

**THE SIGNATURE ON THE CHECK MUST MATCH THE**

**SIGNATURE ON THE AUTHORIZATION FORM**

**IMPORTANT! PLEASE WRITE VOID FOR ACH**  
**If you have any questions please call (800) 375-3186**

Print Name/Title: \_\_\_\_\_

\*Authorized Signature: \_\_\_\_\_

**\*MUST MATCH CHECK SIGNATURE**

TELEPHONE #: \_\_\_\_\_