

*Holiday TinsTM
& Containers*

holidaytins.com
1.800.749.9911

ACH Debit Authorization • Check by FAX Form

Company Name _____

Amount USD \$ _____ Check # _____

Routing Number _____ Account Number: _____

I hereby authorize Holiday Tins & Containers to perform an ACH debit on the account designated above for the amount shown. I also understand that if this draft should be returned for insufficient funds or any other reason, a fee of \$25 will be assessed plus reasonable collection and attorney fees should such be necessary.

Authorized Signature _____ Date _____

Printed Name _____

**Place Signed Check made payable to Holiday Tins & Containers in the box below.
FAX to 1.800.749.5491**

Place check here.

Keep original check for your files (do not mail the check to us)