AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH DEBITS)

Company Name: Koala Tee Screenprinting, Inc. DBA Urban Printing Company FEIN: 47-0736865

I (we) hereby authorize Northwest Federal Savings Bank to initiate debit entries to my (our) ____ Checking Account -OR- ____ Savings Account (select one) indicated below at the depository financial institution named below, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the law.

Bank Name_____Bank Phone Number **( )** _____-_____

Bank Address:_____

Bank City_____ State_____ ZIP_____

9-digit Routing number: __ __ __ __ __ __ __ __ __ Bank Acct. Number_____

This authorization is to remain in full force and effect until Koala Tee Screenprinting, Inc. DBA Urban Printing Company has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Koala Tee Screenprinting, Inc. DBA Urban Printing Company and my (our) financial institution a reasonable opportunity to act on it.

Please note: You must fax, e-mail, or mail a check along with this form to Koala Tee Screenprinting, Inc. DBA Urban Printing Company before Koala Tee Screenprinting, Inc. DBA Urban Printing Company can authorize the debit or credit of funds from your financial institution.
Fax Number: 402-592-0183; Address: 10045 Scott Circle Omaha, NE 68122-3053;
E-Mail Address: sales@imagemarket.com

Name(s) Listed on Bank Account: _____

Home Phone Number: **( )** _____-_____

Work Phone Number: **( )** _____-_____ ext. _____

Cell Phone Number: **( )** _____-_____

Today's Date_____ Signature_____

If known, please include your acct./customer number with Urban Printing Company:_____
(this information is usually printed on the back of your catalog,
and is on all invoices and statements)