



ONE TIME PAYMENT AUTHORIZATION

Customer Name: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Customer Address: _____

Customer hereby authorizes Parman Energy Group, and any of its divisions, to debit customer's bank account, indicated below, for the purpose of a one time payment. This authorization must include the name, contact and billing information, the amount of the transaction, the effective date of the transaction and the customer's submitted agreement for a single-entry ACH debit. Authorization of this transaction is conveyed by submission of this form electronically.

Account Type: Checking _____ Savings: _____

Routing No.: _____ Account No.: _____

Amount: _____ Payment

Date: _____

