



## ONE-TIME PAYMENT AUTHORIZATION

Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Phone#: \_\_\_\_\_ Email 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, 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.*

Bank Name: \_\_\_\_\_ Type: Checking \_\_\_\_\_ Savings \_\_\_\_\_

Routing #: \_\_\_\_\_ Account #: \_\_\_\_\_

Amount: \_\_\_\_\_ Effective Date: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date