



# ACH (automated clearing house) TRANSACTIONS



## 2016 Michigan Crossroad Council Popcorn Sale

FSC(circle one) GL PF SS WW City \_\_\_\_\_ District \_\_\_\_\_

(circle one) Pack Troop Crew Ship Other # \_\_\_\_\_

Contact-  
Contact  
email: \_\_\_\_\_

Account Type (circle one) Checking Savings

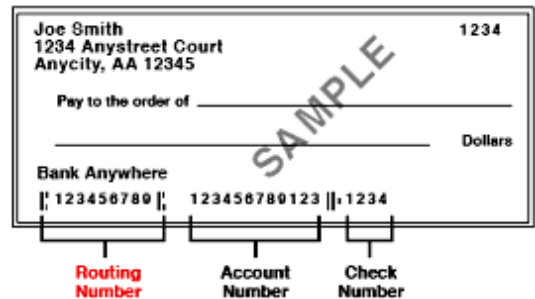
Contact  
Phone: \_\_\_\_\_

Name of/on Account (normally unit or charter org)

Signor (printed) \_\_\_\_\_

Signor (actual signature) \_\_\_\_\_

Account Number										
Routing Number										



For those units that take August Product (order #1) a payment will be processed on September 21, 2016 for 50% of the unit's balance due. (after returns are entered)

For those units that take September Product (order #2) a payment will be processed on November 2, 2016 for 50% of the unit's September order. (after returns are entered)

Final unit payments for all orders will take place on December 2, 2016. 100% payment is due.

Please notify us of any corrections before this point.

To insure the security of your banking information, we request this form only be faxed or mailed to the numbers below;

FAX (313)897-7715 - this is a secured fax line.

MAIL - Deb Hartman PERSONAL AND CONFIDENTIAL

1776 W Warren Ave

Detroit MI 48208-2218

IF YOU HAVE QUESTIONS ON THE ACH PROGRAM PLEASE EMAIL;

mccpopcorn@scouting.org