



WEST TEXAS CHAPTER AGC, INC.

Bank Draft Authorization (ACH)

Approval of an ACH bank draft authorizes the West Texas Chapter AGC, Inc. to draw electronic payment on your bank account for the invoices/services provided. The chapter invoices for dues and if requested any copy charges to chapter members. Your company will receive a statement by mail that indicates the notice is for information only – the invoice will be paid by bank draft.

Please complete and sign this form.

Customer Name as shown on your Bank Account: _____

Name of Bank: _____ City/State: _____

Bank Routing #: _____ Bank Acct #: _____

Type of Account: Savings _____ Checking _____

Acknowledgement:

My signature authorizes, the West Texas Chapter, AGC, Inc. to draft the bank account listed above for the dues and services on the Associate Membership as stated in the customer name.

Signature Date

Name Printed

Company Name as listed with the West Texas AGC Chapter

- Quarterly Dues are invoiced the 1st of January, April, July and October. Bank Drafts are typically drawn the 10th of the month.

Please complete and return the form to scotth@wtagc.org