Bank Authorization

ACH

Debit our bank account for $_____

Bank Name: _____

Routing Number: _____

Account Number: _____

I/We understand this authorization is only for payment of our Young & Company CPAs invoice and not for payment of any balance that is due with my/our tax return.

Address: _____

E-mail: _____

Phone no.: _____

_____   _____   _____

(Print Name)   (Signature)   (Date)