

Authorization for Electronic Funds Transfer (ACH)

As **Engaged Media LLC** continues to improve the promptness with which we remit payments to our suppliers and vendors, we now have the capability to further expedite payment via electronic funds transfer in the form of an ACH payment. If you would like to be paid via ACH please complete the following information and return to the address or email at the bottom of the page.

Credit/Debit Authorization Form Action (Circle One):

Enroll

Change

Cancel

I (we) hereby authorize **Engaged Media LLC** (THECOMPANY) to initiate entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and if necessary initiate adjustments for any transactions credited/debited in error. This authorization will remain in full force and effect until THE COMPANY is notified by me (us) in writing to cancel it in such times as to afford THE COMPANY AND THEN FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Supplier-Payee Name/Address/Telephone #/Email address)

(Address of Depository Financial Institution – Branch City/State/Zip Code)

(Depository Financial Institution ABA/Routing Number – 9 digits)

(Account Number)

(Printed Name)

Title (if applicable)

(Signature of Authorized Representative)

(Date)

Please email completed form to ACH@Eliglobal.com or mail to:

Engaged Media LLC
c/o Eli Global LLC
2222 Sedwick Drive
Durham, NC 27713

For questions please email meredithms@eliglobal.com