



BLANKET AUTHORIZATION ACH AGREEMENT

I, \_\_\_\_\_ being an authorized signer for
(Authorized Signer)
\_\_\_\_\_, do hereby authorize McElroy
(Name of Company)

Metal, Inc. and the financial institution listed below to debit our [ ] checking or [ ] savings
account in the manner set forth below for all future orders, unless written notification is
given prior to the manufacturing of material that this Agreement is cancelled. Cancellation
of the Agreement could result in held orders due to the necessity of another payment
arrangement.

Bank Name Branch Location

City State Zip Code

Bank Transit / ABA Number Name on Checking / Savings Account Checking / Savings Account Number

Authorized Signer (Please Print) Date

Signature

For Internal Use Only:

Account Number: \_\_\_\_\_ Authorization Form Sent By: \_\_\_\_\_

Please attach a voided copy of check here. If from a savings account, please attach a voided copy of
deposit slip. We only need the voided check / deposit slip on your first ACH transaction. Subsequent
Single Authorization transactions will require this form, but not a voided check. Should your banking
information change, please contact your Credit Representative immediately.
Please fax this form to (318) 747-8086

MANUFACTURING LOCATIONS

ADELANTO, CA ASHBURN, GA BOSSIER CITY, LA CLINTON, IL HOUSTON, TX LEWISPORT, KY
MARSHALL, MI MAUSTON, WI MERKEL, TX PEACHTREE CITY, GA SUNNYVALE, TX WINCHESTER, VA