ACH Authorization Form

As a service to our customers, this form may be used in lieu of mailing a check. Please complete a separate form for each transaction.

I authorize Madison Precious Metals, Inc. to initiate a single electronic debit from the account shown below:

Name on Bank Account: _____ Bank Name: _____

Bank Address/Phone Number: _____

Draft Amount: $ _____

Bank ABA/Routing Number*:_____ Bank Account Number*:_____
**See below for an explanation of where to locate these two sets of numbers on your bank check.*

Account Name at **Madison Precious Metals, Inc.** _____

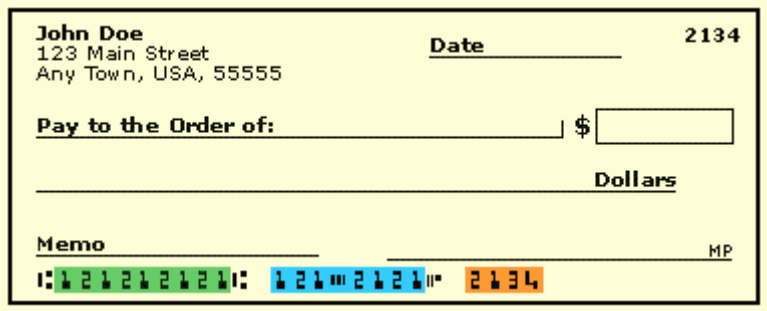
Account Number at **Madison Precious Metals, Inc.** _____ ☐ Unallocated Funds ☐ Equity

(Please check one)

_____ _____

Authorized Signature (Not required if authorization is by phone) Date

Use this sample check image as a guide for finding the location of your ABA/routing number and account number. The location of these numbers can vary between banks. Please read carefully.



ABA/ Routing Number: >>>>>>>>>>>>>>>>> (9 digits - see above in green)

Bank Account Number: >>>>>>>>>>>>>>>>> (see above in blue)

Check Number: >>>>>>>>>>>>>>>>>>>>>>>>> (see above in orange): (NOT REQUIRED FOR ACH)

Madison Precious Metals, Inc. use.

Form received via _____ Form Scanned and saved ☐

Receipt Date: ___/___/___ By: _____

ACH processed by _____

System entry by _____

Date entered ___/___/___