

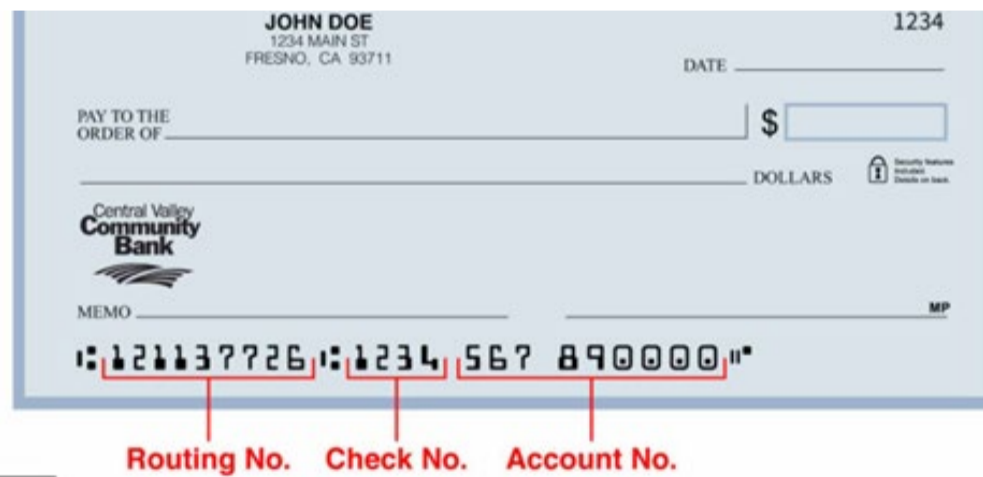
Automated Clearing House or Direct Deposit Authorization Form

Harder + Company Community Research, Inc. prefers to make payments via Automated Clearing House (ACH) / Direct Deposit. Payments will be electronically deposited into your designated bank account, below, through ACH. We will send a remittance advice to the email address you provide below. ACH terms are NET 30, but the contractual terms can override this. This form authorizes Harder + Co to process payments for the CSC Member listed below through ACH. Please attach a voided check, or a bank reference letter, confirming the banking information you provide below.

Company Name & Telephone	Harder + Company Community Research, Inc. (619) 398-1980
Mail completed form to:	3965 Fifth Avenue, Suite 420, San Diego, CA 92103
Email questions to:	inash@harderco.com

CSC Member
Name:
Mailing Address:
Telephone:
Current Email for ACH/Direct Deposit remittance (required):

Financial Institution Information
Bank Name:
Nine-Digit ACH Routing Transit #
Account Number:
Account Type:



Authorization
I hereby authorize the above named client (Harder + Co Community Research, Inc.) to electronically credit the account above for payments (and, if necessary, electronically debit the account to correct erroneous credits). This authorization will remain in full force and effect until the above named client receives written notification of its termination.
Name: _____
Signature (REQUIRED) _____
Address _____
Date _____

Admin: SCAN COMPLETED, SIGNED FORM & NOTIFY FINANCE DEPT