



Electronic Payment Program

- No Cost
- Eliminates paying with cash, checks or money orders
- Faster Deliveries
- Quick and easy sign-up

AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER (EFT)

New EFT Authorization

Updated Bank Account

| | |
|---|---|
| Company Name(Company): | |
| Mailing Address: | Delivery Address <input type="checkbox"/> same as mailing |
| Company Phone: | Company Fax: |
| Contact Name: | Contact Phone: |
| Email: | |
| Are there multiple accounts this form should be applicable to: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| If Yes, please list additional account number or Address: | |
| <p>The undersigned on behalf of Company hereby authorizes Premier-Midwest Beer & Beverage, LLC (Distributor), and its electronic funds service providers, including authorized banks, to use invoice information to initiate debit/credit entries for irrevocable payment for goods and services rendered by Distributor (including the initiation of adjusting debits/credits for entries made in error or entries requiring reversals due to returned items) and for any purpose related to the invoice information. All entries shall be made to the Company account shown below. Company agrees to accept such debits/credits and not to block access to the accounts. Company agrees to fund the account adequately and guarantees to Distributor that sufficient funds will be available in the account to cover such debits/credits. Company agrees entries returned NSF will be replaced with a money order including a \$50.00 returned check fee. Repeated NSF transactions will result in the account being placed on money order only. This authorization is to remain in full force and effect until Company has provided written authorization for its termination at such time and in such a manner as to afford Distributor reasonable opportunity to act on it. Company and the undersigned each represent and warrant that they are authorized and empowered to execute this authorization for the purposes specified herein. Company agrees to indemnify and hold Distributor harmless from any damages, loss or claims resulting from Distributor's authorized actions hereunder.</p> | |
| Account Type: <input type="checkbox"/> Business Checking | |
| Name on Acct _____ | (Must be business name) |
| Bank Name _____ | |
| Account Number _____ | |
| Bank Routing # _____ | |
| Authorized Signature: | Effective Date: |
| Printed Name: | Date: |



To view your EFT transaction history, please login the Retail Portal:

www.glazersbeer.com/orders

To sign-up please visit: <https://www.glazersbeer.com/online-ordering-sign-up>

For Distributor Use:

Customer Number(s):

RETURN COMPLETED FORM and VOIDED CHECK or BANK LETTER TO:

Email:

treasury@glazersbeer.com

Date Completed:

*Glazer's Beer and Beverage of Arkansas, LLC; Glazer's Beer and Beverage of Louisiana, LLC; Glazer's Beer and Beverage of Texas, LLC, Premier Glazer's Beer and Beverage, Premier-Midwest Beer and Beverage.