ACH Profile Setup Request

Financial Institution Information

Financial Institution: _____
Name of Financial Institution

Financial Institution Account Holder: _____
Name of Account Holder

ABA Routing #: _____ Account #: _____

Example: ⑆012345678⑆ 1234567890 12⑈
Routing Number Account Number

Account Type: ☐ Checking ☐ Savings

Scheduled Transaction

Authorized Transaction Amount: $_____
Mecum Auction, Inc. is authorized to debit, up to this amount, from the above state financial institution account.
This is the maximum amount you will be authorized to bid at the auction.

Auction Information

Auction: _____
Example: Mecum Kissimmee

Auction Dates: _____
Example: January 2 - 12, 2020

Mecum Customer Information

Customer Name: _____ Customer Number: _____

Customer Address: _____
Street *City* *State* *Zip*

Customer Acknowledgement and Signatures

Mecum Auction, Inc. ("Mecum") is authorized to debit funds from the above specified financial institution account. These funds may be debited as soon as a winning bid is placed, and up to 14 days following the auction conclusion date, specified above and superseded by official dates posted on mecum.com. I understand that Mecum will not contact me to verify transfers made in connection with this authorization. I acknowledge that Mecum does not maintain or verify financial institution account information and I attest that I have full acting authority over the financial institution account. I can discontinue this service at any time. Transfers will be reflected on my account statements for which I accept the responsibility to review and ensure the accuracy thereof.

Mecum Customer Signature: _____ Date: _____

FI Account Holder Signature: _____ Date: _____
(if different than customer)

ALL - Revised: 04/14/2020

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