



### Authorization to Withdraw Funds

**Customer Information**

Project Manager/Sales Representative: \_\_\_\_\_

Company or Customer Name: \_\_\_\_\_ Customer Code: \_\_\_\_\_

Title of Book: \_\_\_\_\_ CHG Invoice or Job #: \_\_\_\_\_

**Payment Amount**

Payment Amount \$ \_\_\_\_\_

**Bank Account Information**

Name as it appears on Bank Account: \_\_\_\_\_

Address as it appears on Bank Statement: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Account Type: Business  Personal

Account Number: \_\_\_\_\_ Checking  Savings

Routing Number: \_\_\_\_\_ Financial Institution Name: \_\_\_\_\_

**Authorizing Signature**

*I authorize Color House Graphics, Inc. to withdraw funds from the account listed above.*

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Email Address: \_\_\_\_\_

**For Office Use Only**

Use Card on File			Today's Date:
Email Attached			CSR:
Reason:		Apply Amount	Job #
Deposit <input type="checkbox"/>			
Prebill: <input type="checkbox"/>			
Final: <input type="checkbox"/>			