



Authorization Agreement for Electronic Grain Deposits

I hereby authorize Central Farm Service to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entry in error to my account/accounts indicated below and the financial institution named below, to debit and/or credit the same to such account. This authority is to remain in full force and effect until Central Farm Service has received written notification from me of its termination in such time and such manner, as to afford the company and financial institution a reasonable opportunity to act on it.

I understand that if I have a lien on my grain, Central Farm Service will not be able to do the ACH unless it goes directly to the bank listed as a lienholder and has a letter from the bank authorizing it. If I have multiple liens, I will have to receive a check as normal.

Choose One:

_____ I would like to receive an electronic deposit of my grain checks into the account shown below.

Bank Name	Bank Routing Number (9 digits)	Account Number	Type: C=Checking S=Savings

_____ I have changed my financial institution and/or account number. See new information above.

_____ I would like my grain settlements emailed. Email address: _____

Patron Name _____ CFS Acct # _____

(Please Print)

Patron Signature _____ Phone # _____

Please attach a blank voided check.

Send to:

CFS – Truman

Attn: Yvonne Flynn

233 W. Ciro St.

Po Box 68

Truman, MN 56088

507-299-1268 or 800.657.3282

yflynn@cfscoop.com