



## ACH Payment Authorization — Recurring Payment Plan

Authorization for Peridot Assist Construction & Design to draft scheduled payments from your bank account.

### 1. CLIENT & PAYMENT PLAN

CLIENT NAME (AS IT APPEARS ON THE ACCOUNT)

PHONE / EMAIL

PROPERTY / PROJECT ADDRESS

INVOICE / PLAN REFERENCE

PAYMENT AMOUNT

NUMBER OF PAYMENTS

TOTAL OF ALL PAYMENTS

FIRST DRAFT DATE

FREQUENCY

Weekly

Every 2 weeks

Monthly

DRAFT DAY (E.G., MONDAY / 1ST)

### 2. BANK ACCOUNT INFORMATION

BANK NAME

ACCOUNT TYPE

Checking

Savings

ROUTING NUMBER (9 DIGITS)

ACCOUNT NUMBER

### 3. AUTHORIZATION

I authorize Peridot Assist Construction & Design (“Peridot Assist”) to initiate recurring ACH debit entries from the bank account listed above, in the amount and on the schedule described in Section 1, beginning on the first draft date and continuing until the stated number of payments has been completed. If a scheduled date falls on a weekend or bank holiday, the draft may occur on the next business day.

This authorization remains in effect until the plan is paid in full or until I cancel it by giving Peridot Assist written notice at least three (3) business days before the next scheduled draft. If a payment is returned unpaid, I authorize Peridot Assist to re-initiate the debit as permitted by law, and I understand my bank may assess its own fees. Any change to the amount or schedule requires a new signed authorization. Cancelling this authorization does not cancel amounts owed under my agreement with Peridot Assist. I certify that I am an authorized signer on this account.

ACCOUNT HOLDER SIGNATURE

DATE

PRINTED NAME

Return the completed form to your project manager, by email to build@peridotassist.com, or by secure upload to your project file. Because this form contains bank information, please avoid sending it over unsecured channels. Keep a copy for your records.