AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH DEBITS)

X ADD	CHANGE			DELETE (Cancel Participation)	
(New Participant) (Financial Institution and/or Account #)					Participation)
X Fixed Amount and Date Account Authorization					
following banking date.					
Variable Amount and Date Account Authorization I (we) hereby authorize Boilermakers Local 83, (the Company) to initiate debit entries and, if necessary, initiate credit or adjustment entries to my (our) account at the financial institution indicated below.					
I (we) understand that should the regular scheduled debit amount vary above the set range, we will receive written notification from the Company of the new amount no later than ten (10) calendar daysbefore the scheduled transfer date. If the scheduled date of the debit changes (other than for a weekend or federal holiday when the debit shall occu on the following banking date), I (we) will receive written notice from the Company no later than seven (7) calendar days before the new scheduled transfer date.					
Please attach a voided check or financial institution verification letter for account validation					
CHECKING			SAVINGS		
Depository Financial Institution			Bra	nch	
Address			.		
City	Sta	ate		Zip Code	
Amount/Range to Debit Monthly Dues=\$55.75 (subject to change annually)			Debit Date First working day of the Month		
Recurrence: Weekly X Monthly Qtrly Semi-Annual Annual					
TRANSIT ROUTING NUMBERS :	N		:		
This authority is to remain in full force and effect until the Company has received written notification from me (or either of us) of its termination in such a time and manner as to afford the Company and the Depository Institution a reasonable opportunity to act on it.					
Names(s) - Please print					
Address		City an	d State		Zip Code
Signature	Date	Signature	(joint acct))	Date

THIS FORM IS TO BE RETAINED BY THE COMPANY AS A MATTER OF RECORD. PLEASE RETAIN A COPY FOR YOUR RECORDS.