

## ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

\_\_\_\_\_  
Customer Name

\_\_\_\_\_  
Customer Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Accounts Payable Contact

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

Customer hereby authorizes Robinson Oil Company ("Robinson") for its own account to initiate electronic funds transfer debit and credit entries to Customer's deposit account described below, and does further authorize the financial institution described below to debit or credit such entries to the Customer's account.

\_\_\_\_\_  
Bank Name

\_\_\_\_\_  
Bank Account Number

\_\_\_\_\_  
Bank Address

\_\_\_\_\_  
Bank Contact

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Bank Contact Telephone

Customer shall receive advance notice of invoices and/or debits in such form and at such time as may be established by Robinson. To the extent that the above bank has the capacity to receive accounting data relating to the debits or credits being transmitted and to the extent Robinson shall elect such form of transmitting information, Customer authorizes Robinson to make transmissions of such information to the above bank.

All credit terms and other terms and conditions of trade credit otherwise established between Customer and Robinson shall remain in effect.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Customer Authorized Signature

\_\_\_\_\_  
Title

**ATTACH A VOIDED CHECK OR DEPOSIT SLIP FROM THE ABOVE ACCOUNT**