



****AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDIT)****

I hereby authorize NOVATECH SOLUTIONS INC., hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary debit entries and adjustments for any credit entries in error to my () checking () savings account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit and/or debit the same such account.

DEPOSITORY
NAME _____ BRANCH _____

CITY _____ STATE _____ ZIP _____

ROUTING NUMBER _____ ACCOUNT NO. _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME(s) _____ SS# _____
(Please Print)

SIGNED _____ DATE _____

SIGNED _____ DATE _____

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

REQUIRED: A "VOIDED" CHECK MUST BE ATTACHED TO PROCESS