

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH DEBITS)

Company Name: Koala Tee Screenprinting, Inc. D.B.A. Image Market FEIN: 47-0736865

I (we) hereby authorize Northwest Federal Savings Bank to initiate debit entries to my (our) _____ Checking Account -OR- _____ Savings Account (select one) indicated below at the depository financial institution named below, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the law.

Bank Name _____ Bank Phone Number () _____ - _____

Bank Address: _____

Bank City _____ State _____ ZIP _____

9-digit Routing number: _____ Bank Acct. Number _____

This authorization is to remain in full force and effect until Koala Tee Screenprinting, Inc. D.B.A. Image Market has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Koala Tee Screenprinting, Inc. D.B.A. Image Market and my (our) financial institution a reasonable opportunity to act on it.

Please note: You must fax, e-mail, or mail a check along with this form to Koala Tee Screenprinting, Inc. D.B.A. Image Market before Koala Tee Screenprinting, Inc. D.B.A. Image Market can authorize the debit or credit of funds from your financial institution.

Fax Number: 402-592-0183; Address: 10045 Scott Circle Omaha, NE 68122-3053;

E-Mail Address: sales@imagemarket.com

Name(s) Listed on Bank Account: _____

Home Phone Number: () _____ - _____

Work Phone Number: () _____ - _____ ext. _____

Cell Phone Number: () _____ - _____

Today's Date _____ Signature _____

If known, please include your acct./customer number with Image Market: _____
(this information is usually printed on the back of your catalog,
and is on all invoices and statements)