GOLDSTAR TRUST COMPANY

P.O. Box 719
Canyon, TX 79015
(800) 486-6888
Fax (806) 655-2490
info@goldstartrust.com

RECURRING BANK DRAFT REQUEST

ACCOUNT HOLDER

Name: _____ GoldStar Account #: _____

Address: _____ Daytime Phone: _____

_____ Email: _____

BANK INFORMATION

GoldStar Trust Company is hereby requested and authorized to withdrawal (debit) monthly from my checking account at the:

Bank Name: _____ Bank Phone: _____

Bank Address: _____

City: _____ State: _____ Zip: _____

Name on Bank Account: _____

Routing / ABA Number: _____ (must be 9 digits in length)

Checking Account Number: _____

If you choose to draft from a savings account, we will need your bank to confirm your savings account number and routing number on bank letterhead.

DRAFT INSTRUCTIONS

Enter the amount to draft from your bank account monthly: $ _____

Mark the date you would like your bank account drafted each month.
Select one:

☐ 1st ☐ 17th ☐ 20th ☐ 26th

Your account will be debited monthly on the chosen date (or the next business day if a weekend or bank holiday).

Note: It takes 5 business days from the day GoldStar receives your request to establish ACH service and electronically confirm the account with your bank.

A return check fee of $50 will be charged for insufficient funds.

ACKNOWLEDGEMENT AND SIGNATURE

I hereby authorize GoldStar Trust Company to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my account at the bank named above. Such debit entries shall be made on or after the chosen draft date (1st, 17th, 20th or 26th). I authorize the bank to accept any such debits or credits to my account without responsibility for their correctness. I further agree that GoldStar Trust Company will not incur any loss, liability, cost, or expense for acting upon this request. I understand that this authorization may be terminated by me at any time by written notification to GoldStar Trust Company and to the bank. The termination request will be effective upon thirty (30) days written notice.

_____
Print name exactly as it appears on bank records

X _____ _____
Signature Date