



AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

PERMIT AGENCY NAME _____

OR

CARRIER NAME _____

KYU # _____

(Required if one has been issued)

Registered Gross Vehicle Weight
of heaviest vehicle: _____ lbs.

(REQUIRED)

DOT # _____

(REQUIRED)

I (we) hereby authorize The Commonwealth of Kentucky, hereinafter called The Commonwealth, to initiate debits entries to my (our) checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account, for permits ordered by our company.

Canadian banks not available for this service.

DEPOSITORY

NAME _____

(BANK NAME)

BRANCH _____

CITY _____

STATE _____ ZIP _____

ROUTING # _____

ACCOUNT # _____

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

SELECT YOUR 8-DIGIT PIN NUMBER

NAME _____

(Applicant Please print)

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(Must be 8 characters)

May be letters, numbers or a combination of both.

DATE _____

SIGNED _____

PHONE #

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FAX #

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(REQUIRED)

MAIL TO: Division of Motor Carriers PO Box 2007 Frankfort, KY 40601

FAX TO: 502-564-0992 If faxing, please include copy of voided check.

A VOIDED CHECK (OR A COPY OF A VOIDED CHECK) MUST ACCOMPANY THE COMPLETED FORM above to authorize the debit of your account for payment of Overweight/Overdimensional Permits and/or Combined 10 Day Temporary Permits.

Funds will be deducted the next banking day after a permit has been issued. Permits issued on a Thursday will be submitted for ACH debit on Friday. Permits issued on Friday will be submitted for ACH debit on Monday.

A brief explanation of the ACH debit process may be helpful to you. When you use a check to pay for something, your banks transit number and your account number (both of which are preprinted at the bottom of your check) tell which bank and account number your money is in so that the bank can transfer the money into our account. This process allows us to keep these two numbers on file for you and process the transfer of money when you have obtained permits.

This process eliminates the need for you to fill out a check and deliver it to us. It eliminates the need for us to process your check and prepare a deposit slip for our bank. Finally, it eliminates the need for either of our banks to process your check. Your bank statement will actually show that the amount deducted was transferred to The Commonwealth of Kentucky and was for your payment for permits.

While you already provide us with this information every time you send us your check, this information will be kept in a secured location. Any changes to your bank account number must be done in writing and will not be accessible through our normal call-in procedures.