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NORTH AMERICA

ACH DEBIT PROCESSING

Date to process: _____

Invoice/Sales order #: _____

Please process the following check as an ACH debit from my account:

Check #: _____ Amount USD \$ _____

Make your check payable to Croci North America. Fill it out as usual, make sure it is signed and attach below. Fax or email as listed above. Mark the check ACH and keep it for your records.

I hereby authorize Croci North America to convert this check into an ACH DEBIT to process for payment on my account.

Signature: _____

ATTACH CHECK HERE