## **Tehum Care Services, Inc. ACH Agreement**

## **AUTHORIZATION AGREEMENT**

I (we) hereby authorize Tehum Care Services, Inc. Personal Injury Trust to initiate entries to my (our) account at the FINANCIAL INSTITUTION named below and, if necessary, initiate adjustments for any transaction credited in error. Further, I (we) agree not to hold the Trust responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me (us) or my (our) FINANCIAL INSTITUTION or due to an error on the part of the FINANCIAL INSTITUTION depositing funds into my (our) account. This agreement will remain in effect until Tehum Care Services, Inc. Personal Injury Trust receives notice from me (us) to cancel or I (we) submit a new ACH agreement replacing this one and afford Tehum Care Services, Inc. Personal Injury Trust and my (our) FINANCIAL INSTITUTION a reasonable opportunity to act on it.

ACCOUNT INFORMATION			
Name of Financial Institution:			
ACH ABA Routing Number:			
Account Number:			
Account Type:	☐Checking ☐	Savings	
(The ABA Routing Number, usually your check, is unique to each bank contact your bank to verify the cor	and sometimes unique	to each bank's separate regional c	-
Cancelled/voided check (or bar processed.	nk letter from the fin	ancial institution) must accomp	oany request or will not be
Submit completed form to:	Tehum Care Services Settlement PO Box 89 Wilmington DE 19899		
Email:	support@tehumcare	eservicessettlement.com	
		SIGNATURE	
Law Firm or Claimant Name (if Taxpayer ID# (law firm) or SSN			
Address:			
Authorized Approver must be	Law Firm Partner, [	☐ Claimant, or ☐ Personal Rep	resentative (check one)
Authorized Approver Name:		Signature:	Date: