



Check by Fax Authorization

I hereby authorize Grey Sky Media (GSM) to debit the checking account identified on the attached check. I understand GSM will create a bank draft utilizing the check amount and banking information shown on the check below and will deposit it to their account as though this check had been physically received by them.

I understand **I may retain or destroy the original check** once this fax has been received by GSM and that I need not send the original to them, and that this facsimile shall serve as a substitute for the original check. I warrant that necessary funds are on deposit in the account represented by this check and that I will not attempt to stop payment or otherwise void the payment tendered by this Authorization. I agree to pay a NSF charge of \$40 should my check be returned for non-payment.

Name: _____ Date: _____

Phone: _____ Fax: _____

Amount: _____

Account Number: _ _ _ _ _ **|||** _ _ _ _ _

Routing Number: **||** _ _ _ _ _ **||**

Check Number: **||** _ _ _ _ _ **||**

Authorizing Signature: _____

**PLEASE COMPLETE AND SIGN
CHECK BEFORE ATTACHING HERE**

FAX this Authorization to (866) 722-GREY (4739) or (916) 209-8679
The entire check, including numbers at the bottom, must be legible.