

## AUTHORIZATION AGREEMENT FOR ACH DEBITS (FAXED CHECKS)

KDR Designer Showrooms, Inc  
11660 Page Service Drive  
St. Louis, MO 63146  
ph. 314.993.5020 fax 314.993.6551

Fed ID# 43-1579789

I (we) hereby authorize Kenney Designer Resources, Inc. d/b/a KDR Designer Showrooms, Inc., hereinafter called KDR, to initiate debit entries to my (our)

\_\_\_Checking Account \_\_\_Savings Account (select one)

indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository  
Name \_\_\_\_\_ Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Routing Account  
Number \_\_\_\_\_ Number \_\_\_\_\_

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

Account Name \_\_\_\_\_ KDR Account # \_\_\_\_\_

Name(s) \_\_\_\_\_ Fed ID# \_\_\_\_\_

Signature(s) \_\_\_\_\_ Date \_\_\_\_\_

NOTE: WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.