

**ROBERT & SONS ALUMINUM, INC.**

**CHECK BY FAX (ACH) AUTHORIZATION**

Please complete this form and fax back to (800) 378-8075 or email to [accounting@rsaluminum.com](mailto:accounting@rsaluminum.com)

I authorize Robert & Sons, Inc. to process the attached as a "check by fax" for ach payment.

Date: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Check #: \_\_\_\_\_

Check Amount: \_\_\_\_\_

Customer Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

A copy of your check must accompany this form in order for us to process your payment request. Please void your original check and do not mail!! Your "faxed" check will be used to process your payment.