

Pierce Food Service Equipment Co.

# Electronic Debit Form - Checking Account

Send money from your checking Account to Ours, to pay for a purchase.  
**Fax back to 708-354-1361 or Scan/Email back to Chefmart@aol.com**

Salesperson: \_\_\_ Diane \_\_\_ Ramiro \_\_\_ Liz \_\_\_ Mike \_\_\_ Beatrice \_\_\_ Betty \_\_\_ Victor

**Name on Check:** \_\_\_\_\_ **Date:** \_\_\_\_\_

or Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

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

**Bank Name on Check:** \_\_\_\_\_

Account Type: \_\_\_ Checking \_\_\_ Savings

Routing # \_\_\_\_\_ Checking/Saving Acct # \_\_\_\_\_

Amount \$ \_\_\_\_\_ (Check # not needed)

Personal Check \_\_\_ or a Business Check \_\_\_

Phone: \_\_\_\_\_ Ext: \_\_\_\_\_ Fax: \_\_\_\_\_

Funds must clear the bank before we can ship to you, allow 1 to 2 days. We will notify you.  
We will notify you, if the item is in stock, before processing your payment.

I agree to Withdraw Funds Electronically from my checking account & transfer funds to Pierce Food Service Equipment Co., as i am the owner of this account.

Customer Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

**FOR OFFICE USE ONLY:**

Batch # \_\_\_\_\_ Invoice # \_\_\_\_\_ Clerk \_\_\_\_\_