



I/We hereby authorize Happy Campers LLC to electronically debit my/our account (and if necessary, to electronically credit my/our account to correct erroneous debits).

Checking Account OR Savings Account at the depository financial institution ("DEPOSITORY") named below.

I/We agree that ACH transactions I/we authorize comply with all applicable law.

Depository Name _____ Routing Number _____

Account Number _____ Name(s) on Account _____

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____

Date(s) and/or frequency of debit(s) _____

I/We understand that this authorization will remain in full force and effect until I/we notify Happy Campers LLC in writing or by phone that I/we wish to revoke this authorization. I/We understand that Happy Campers LLC requires at least 30 days prior notice in order to cancel this authorization.

Name(s) (Please print) _____

Date _____ Signature(s) _____

¹The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

²Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The references to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "In writing by mail to 100 Main Street, Anytown, NY that is received at least three (3) days prior to the proposed effective date of the termination of authorization").