

METHOD OF PAYMENT BY CHECK

**METHOD OF PAYMENT**

IF PAYING BY ELECTRONIC CHECK,  
PLEASE PUT THE FOLLOWING INFORMATION BELOW

**BANK NAME** \_\_\_\_\_

**ACCOUNT #** \_\_\_\_\_

**BANK ROUTING #** \_\_\_\_\_

**BANK FRACTIONAL ROUTING NUMBER: TOP #** \_\_\_\_\_ **BOTTOM #** \_\_\_\_\_

**CHECK #** \_\_\_\_\_ **CHECK #** \_\_\_\_\_ **CHECK #** \_\_\_\_\_ **CHECK #** \_\_\_\_\_

**PLEASE ATTACH A VOID COPY OF YOUR CHECK**

I Authorize K-LAK Corporation to transfer electronic refund via check for payment.

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

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

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

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

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Email: \_\_\_\_\_

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

Cardholder