



## Authorization for ACH / WIRE

I (we) hereby authorize Hobie Cat Company II to electronically credit my (our) account and, if necessary, to electronically debit my (our) account to correct erroneous credits as follows:

Select One:       Checking Account  
                          Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH/WIRE transactions I (we) authorize comply with all applicable law.

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

Routing (ABA) Number \_\_\_\_\_

Swift Code (for Wires) \_\_\_\_\_

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

Name(s) on the Account \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify Hobie Cat Company in by email to [ap@hobie.com](mailto:ap@hobie.com), that I (we) wish to revoke this authorization. I (we) understand that Hobie Cat Company requires at least 24 hours prior notice in order to cancel authorization.

Name(s) \_\_\_\_\_ (Please Print)

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