



Summit Polymers, Inc.

EFT Payment Authorization Instructions (Attachment A)

Please complete and return the attached Electronic Funds Transfer (EFT) Authorization Form. This form is necessary in order to make payments to your company through the Automated Clearing House (ACH) system. Please type or print clearly.

Bank Verification: In addition to filling out this form you must provide confirmation of your bank account and routing number with one of the three options below:

- 1) Have your bank provide a contact name, phone number, stamp and/or signature on appropriate lines, or
- 2) Your bank must use their own stationery to confirm bank routing information and your company's bank account number, or
- 3) You must provide a copy of a voided check with your company's bank account and routing information.

The undersigned ("Payee") authorizes Summit Polymers, Inc. and any of its subsidiaries to make payment for goods and services covered by any purchase order or agreement, now and hereinafter in effect, through electronic funds transfer.

The Payee agrees as follows:

- Payee will use reasonable efforts to verify and ensure that the Depository Institution selected by the Payee is able to receive electronic fund transfers from Summit Polymers, Inc.'s originating bank or through an automated clearing house.
- Payee may change any portion of this information provided in this document by submitting an amended payment authorization form to Summit Polymers, Inc. Any changes made by Payee must be received by Summit Polymers 30 days prior to the effective date of the change. The Payee is responsible for any loss which may arise by reason of any error, mistake or fraud regarding the information provided to Summit Polymers, Inc.
- Electronic fund transfers will be deemed to have been made when the Payee's Depository Institution receives or has control of the payment. Any loss of payment following the point at which the Payee's Depository Institution receives or has control of the payment will be borne by the Payee.
- In the event of duplicate payment, overpayment, fraudulent payment or payment made in error, Payee agrees to promptly return such funds to Summit Polymers, Inc at its designated originating bank.

Remittance Advice: A detailed remittance advice will be emailed to the supplier when the payment is initiated. The remittance advice should be received by the supplier 1 day prior to the ACH transfer. Please ensure Summit Polymers, Inc. is provided with a valid email address.

Please return the form to Summit Polymers, Inc. via mail (or email scan) to the following address:

Summit Polymers, Inc.

6715 S. Sprinkle Rd.

Portage, MI 49002

ap@summitpolymers.com

Or Fax to the attention of

Mary Anne Brightwell

Fax No. 269-324-7982

Ph. No. 269-324-9330 ext 170