

Exhibit 7 (Automated Clearinghouse (ACH) Authorization)

This page is intentionally left blank. See attached document(s).

Sections 1, 2, and the signature section of the attached should be completed by Service Provider.

A blank, voided check or Bank Confirmation letter is required.

**As part of this Exhibit, Service Provider should submit reciprocal company ACH document to GTA to enable fund transmittal.