

ACH REQUEST FORM

Vendor Name:

Address:		
City	State:	Zip:
Email:	Phone:	
Bank Name:		
Bank Address		
City:	State:	Zip:
ABA Routing:		
Account Number:		
Account Type		
☐ Checking ☐ Savings		
Vendor's Authorization		
Please sign below to confirm that you transferring payments for your sales com		
Signature		
Phone	Date	

Please sign and return this document to $\underline{accounting@savkat.com}$

For questions, contact SAVKAT Accounting: 860-288-7557