

Addendum A

VENDOR ACH DEPOSIT FORM

Vendor Name: _____

Truck Number: _____

Address: _____

Phone: _____

Email: _____

Name on Account: _____

Name of Bank: _____

Account Number: _____

Routing Number: _____

COPY OF VOIDED CHECK

If there are to be any changes to accounts or contact information a new Vendor ACH Deposit Form must be completed.

Signature: _____

Date: _____