Owner ACH / Wire Transfer Agreement Form

Instructions

Please complete the Owner Information and Account Information sections. Please complete the Authorized Signature section and have it executed by the appropriate personnel and return to Altamont.

Authorization Agreement

I hereby request and authorize Altamont to send payments to the account provided below. In situations where a payment has been made in error, Altamont is authorized to correct that error. This agreement will remain in effect until Altamont receives a written notice of change or cancellation from the vendor or my financial institution, or until I submit a new ACH/Wire Transfer form to Altamont.

Owner Information

		New	Change	Cancellation		
Type of Authoriza						
Name			Last 4 of SSN	#		
Street Address						
City		State	Zip Code			
Phone Number						
Email Address for						
notification of payment*						

Account Information

Name of Finar	ncial Institution								
ACH / Routing	g Number				(9 digits)				
					Checking			Savings	
Account Number									
Branch Name									
Branch Addre	SS								
Branch City						Branch Zip Code	e		
Authorized Sig (Primary)	gnature				•	•	·		
Authorized Signature Name (Please print)						Date			
Authorized Sig (Joint)	gnature								
Authorized Signature Name (Please print)]	Date			

^{*}An email address is required in order to receive notification of payment to your account