

ACH INSTRUCTIONS

If you would like payments received via ACH Deposits, we will need the following information:

• Type of account:	
• Name on account:	
Mailing address on account:	
• Name of Bank:	
Bank Mailing Address:	
Bank Routing Number for ACH transactions:	
• Account Number:	
Signature:	Date:

Please attach a copy of a voided check or pre-printed deposit slip.

If you have any questions or concerns, please do not hesitate to contact us.

INTEGRITY LOAN SOLUTIONS Kristin Blake - Operations Manager

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