

ACH FORM

Dear Vender,

We prefer to pay invoices via ACH. Please provide the following banking information so that we may pay our invoices electronically.

Company Name: _____

ABA Routing Number: _____

Bank Account Number: _____

Type of Account: ☐ Checking

☐ Savings

Remittance Email: _____

This completed form can be emailed to office@thesokolgroup.com

Have a great week!

Very truly yours,

The Sokol Group

By: Andy Sokol

