



PO Box 1264  
Prior Lake, MN 55372  
(952) 657-5932 fax

### ACH Direct Deposit Remittance Payment Authorization

Payment remittance reports are processed, verified, and uploaded to your client portal. The amount of the deposit will appear on the payment remittance invoice and will be submitted to your bank. To take advantage of this service, complete the form below, attach a voided check, sign and return to us.

I (we) authorize Creditor Advocates, Inc. to initiate credit entries to my (our):

\_\_\_\_\_  
Your Financial Institution

\_\_\_\_\_  
Your Account Type (checking, savings, trust)

\_\_\_\_\_  
Bank Routing Number

\_\_\_\_\_  
Bank Account Number

\_\_\_\_\_  
Name on bank account

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Your Creditor Advocates Client Code (from your invoice)

\_\_\_\_\_  
Email Address(es) for Deposit Notification

This authorization is to remain in effect until Creditor Advocates has received written notification of its termination in such time and in such a manner as to afford Creditor Advocates and Depository a reasonable time to act on it. Please retain a copy of this authorization for your records.



Place Attach Voided Check Here

