



ACH/ Direct Deposit Authorization

Email: AP@153home.com

DELIVERING BEYOND THE ORDINARY

Please fill out the information below so The 153 Group can send you electronic payment (ACH/direct deposit) for any shipments we have the opportunity to partner with your company. To avoid any delays or errors a letter from your servicing bank or voided check can be sent as well.

Name of Business (DBA)	
Remittance Email Address:	
Bank Name	
Bank Address	
City, State, Zip	
Type of Account	Checking: <input type="checkbox"/> Savings <input type="checkbox"/>

Obtain the following information from your bank with instructions that it is being used for Direct Deposit/ACH Processing.

Routing Number:	Account Number:

153 Group Customer ID w/your business:

Authorized Representative of the Business:

Signature/Title

Printed Name

Date

Phone