



Check the box that applies (new ACH setup or change): NEW CHANGE

(*If bank information has changed, list previous bank account #): _____

AUTOMATED CLEARING HOUSE (ACH) REQUEST FORM

Vendor Information:

Vendor Name: _____

Remittance Address: _____

Remittance City: _____ State: _____ Zip Code: _____

Phone #: _____ Contact Name: _____

E-Mail Address: _____

*The email address provided above will be used to send payment remittance.
Email will be sent by MinerACH@minercorp.com.*

Banking Information:

Vendor's Bank Name: _____

Bank Address: _____

Bank's City: _____ State: _____ Zip Code: _____

Bank Contact Name: _____ Phone #: _____

ABA Routing #: _____ Account #: _____

Account Type
(please check only one) Checking Savings

Please submit the completed form with copy of voided check OR letter from your bank as verification of bank account information.

Vendor's Authorization:

Please sign below to authorize MINER to transfer payments to the bank account mentioned above for your invoices.

Signature Title

Phone Number Date

INTERNAL USE ONLY

SL Vendor ID: _____ Branch Vendor ID: _____

Contact: _____ Phone: _____ Date: _____