

BR IRVIN'S CONSTRUCTION
Vendor / Contractor
ACH Authorization Form
SECTION I – Vendor Information

Company Name: _____
Address: _____
State: _____ Zip: _____
Accounts Receivable Contact: _____
Phone: _____ E-Mail: _____

SECTION II – Authorization Agreement

I (we) hereby authorize **BR IRVINS CONSTRUCTION**, hereinafter called **COMPANY**, to initiate credit entries to my (our) account listed below at the depository financial institution named below, hereafter called **DEPOSITORY**, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the law.

Select Type of Account: **Checking** **Savings**

Depository Name: _____ **Depository Branch:** _____

City: _____ **State:** _____ **Zip Code:** _____

Routing Number: _____ **Account Number:** _____

This authorization is to remain in full force and effect until **COMPANY** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **COMPANY** and **DEPOSITORY** a reasonable opportunity to act on it.

Name(s) PLEASE PRINT	Title
Signature	Date

SECTION III – For BRI use

Vendor set up **Date** _____