

ACH AUTHORIZATION FORM

An Automated Clearing House (ACH) transaction is the process of moving funds electronically from one bank account to another through a secure routing number. ACH payments are a safe and effective way to pay your bill. No more paper checks, paid postage or trips to the post office.

Benefits of ACH:

- No more writing checks or counting cash!
 - Sign up for ACH and the funds will be automatically drawn from your bank account per your invoice due date.

No more keeping track of invoice due dates!

• Notifications will be sent to you via email one day prior to the ACH draw.

Business Name:	
Address:	
City:	
Account Payable Contact:	
AP Email:	
AP Phone:	

PLEASE INCLUDE A VOIDED CHECK OR DEPOSIT SLIP WITH THIS FORM

ROUTING NUMBER							ACCOUNT NUMBER																		

SIGNATURE

PRINT NAME

DATE

I authorize Swanson Meats to initiate weekly electronic debits from my bank account referenced above. This authorization is effective until I provide Swanson Meats Inc. with written notification to end this agreement. I also authorize the financial institutions to receive information (including confidential) necessary to successfully process electronic payments.

