



ACH AUTHORIZATION FORM

To Whom It May Concern:

Starting early 2019, Vero Business Capital will be switching from paper to electronic carrier invoice payments. In order to prevent any delays in payment going forward, please be sure to fill out the form below:

Company Name: _____

Account Name (if different): _____

Bank Name: _____ **Phone:** _____

City/State/Zip: _____

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

Select Type of Account: **Checking** **Saving**

Email: _____

Remit Address: _____

Signature: _____ **Position of Signee:** _____

Email: _____ **Phone:** _____

Please note, this will not change the payment terms on invoicing, if payment is needed earlier or through a different method, let your broker know beforehand (additional fees may apply).