

This authorization request:

New Change Cancel

Vendor Information

Vendor Name <input type="text"/>	Tax ID Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Phone Number <input type="text"/>	Email <input type="text"/>

Bank Information

Bank Account Type: Checking Savings

A separate form is required for each bank account

Bank Name <input type="text"/>	Bank Telephone Number <input type="text"/>	
Your Account Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank Routing Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Branch Address <input type="text"/>		
City <input type="text"/>	State <input type="text"/>	Zip <input type="text"/>

I hereby authorize Word & Brown to initiate credit entries for deposit of payments and if necessary, to initiate debit entries/adjustments for any credits made in error to my account at the above named Depository Institution.

This authorization will remain in effect until Word & Brown has received written notification to terminate or a new account/financial institution has been designated.

Please attach a voided check

Where to locate your bank account information:

Quality Vendor Inc.
1234 Productivity Way
Anywhere, MD 20000 778
Date _____ 15-0000/0000

PAY TO THE ORDER OF _____ \$
DOLLARS

ANYTOWN BANK
Anytown, MD 20000

For _____

⑆123456789⑆0000 0123 123456 ⑈

Routing Number Account Number

Signature _____ Date _____

Print Name _____

When completed, please return to:

Word & Brown
Attn: Finance Customer Service
721 S. Parker, Suite 200
Orange, CA 92868
Fax: (714) 908-3519 or
email: commissions@wordandbrown.com
For questions, call (714) 567-4390

Word & Brown Staff Use

Vendor #

Date

www.wordandbrown.com