

Hunt Companies Business Services, LLC
Vendor ACH/Direct Deposit Enrollment Form

Hunt Companies Business Services, LLC (“HCBS”), as a service provider for Hunt Companies, Inc., and its affiliates, offers the option of receiving payments via ACH to our vendors. Payments will be electronically deposited into your company’s designated bank account through ACH (Automated Clearing House). ACH payment remittance advice will be delivered via email.

Please be sure you provide the specific information your bank requires in order to receive payments on your behalf via ACH. *(Note that this likely will not be the same information for receiving payment via wire transfer, which Hunt is not offering in this enrollment)*

HCBS generally pays on a net 30 basis. If you do not extend net 30 terms to HCBS please state your payment terms here: _____

Please fax or e-mail completed & signed form to:

Fax: (915) 298-0411 or e-mail accounts.payable@huntcompanies.com

Company & Remittance Contact Information
Company Name:
Company Address:
City, State & Zip:
Contact Name:
Contact Telephone:
E-mail Address:

Bank Information - ACH
Bank Name:
Branch Name:
Bank Address:
Bank City, State & Zip
Account Name:
Account Number:
ACH Routing Number:

Authorization	
<i>I certify that the above information is true and correct, and that as a representative for the above named company, I hereby authorize HCBS to electronically deposit payments to the designated bank account. This authority remains in force until HCBS, Accounts Payable Department, receives written notification requesting a change or cancellation.</i>	
Printed Name:	Title:
Signature:	Date: