



ACH PAYMENT APPROVAL FORM

International Crane Foundation

Attn: Vendor Processing

E11376 Shady Lane Rd.

PO Box 447

Baraboo, WI 53913-0447

Email this form to: vendordata@savingcranes.org

Please email any invoices to:

accountspayable@savingcranes.org

As a payment option, the International Crane Foundation offers payees the opportunity to receive future payments electronically, rather than by check. Your payments will be deposited into the checking account of your choice. In addition to having the money deposited electronically, you will also be notified of the deposit by e-mail. The e-mail will provide you with all the information that would normally be on your check stub. To receive payments electronically, you must print, complete this form, attach a voided check or bank letter confirming account and return both to the address/e-mail above.

Payee Information			
Payee Name:		SSN or Federal ID #:	
Remit Address(es) for applicable accounts:			

Bank Information	
Bank Name:	
Name on Account:	
Account #:	

Routing #:	
------------	--

FAX or E-MAIL ADDRESS for payment notification.

(Place a check mark in front of the method of notification that you prefer.)

<input type="checkbox"/> E-mail Address:			
--	--	--	--

Name(s):

Please print _____

Title: _____

Authorized Signature

Date

TAPE VOIDED CHECK HERE

For Office Use Only

Vendor ID _____ Date banking info added _____

By whom _____

W-9 Verified? _____