Direct Deposit Authorization Agreement (Credit)

*This is my authorization to the National Pork Board to automatically credit my bank account.*

***INSTRUCTIONS FOR COMPLETING FORM***

***You MUST attach a voided check copy for a checking account (a deposit slip copy is only acceptable for a savings account!)***

* Indicate Your Bank’s Name below.
* Indicate Your Bank Routing Number and Transit # (9-digit number found on the bottom far left of check).
* Indicate Your Bank Account Number.
* Indicate if this is a Checking Account or Savings Account.
  + At this time, we can only make deposits to one of your accounts.
* Print your vendor name, sign the form and date.
* **Once filled out, e-mail it to forum@pork.org.**

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New

Change

Bank Name: Bank Routing/Transit #

Bank Account Number Account Type (Checking/Savings) Name (payable to):

Address/City/State/Zip

Phone Number:

E-mail

*I understand this authorization will remain in effect until I replace with a new agreement due to change in bank/account information, etc.*

*I understand if corrections are necessary, it may involve an adjustment (credit or debit) to my account.*

**THIS AUTHORIZATION IS NONNEGOTIABLE AND NONTRANSFERABLE.**

Vendor Name (Please Print)

Vendor Signature Date