



Accompanying Documents

We will need a carrier approved form of EFT in order for the carriers to deposit your funds. Acceptable EFT documents include:

Voided Checks

Account holder information must be printed on check
Must be numbered #101 or higher
Starter checks cannot be used
Must have VOID written on the front

Bank Letters

Must be typed
Must be on bank letterhead
Account holder name must be in the letter
Bank routing number & account number must be in letter
Must be signed by an authorized bank representative

Direct Deposit Forms

Must have a voided check on the form
Must be pre-printed / nothing handwritten
Bank logo must be on the form
Account holder info must be on the form
Bank routing number & account number must be on the form

Driver's License

We will also need a copy of your driver's license.
(This is used for identification purposes and is **NOT** a valid form of EFT)

By signing below, I hereby authorize the Company to initiate credit entries and, if necessary, adjustments for credit entries in error to the checking and/or savings account indicated on this form. This authority is to remain in full effect until the Company has received written notice from me for its termination. I understand that this authorization is subject to the terms of any agent or representative contract, commission agreement, or loan agreement that I may have now, or in the future, with the Company.

Signature: _____ Date: _____