**ACH/Electronic Payment Form**

In order to pay you via ACH all we require is your Bank Account number and your Routing number and the email to which you would like the remittance for your payment sent for each payment so that you know what is being paid with each submission.

Bank Account Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Type of account: (circle) Personal Checking, Personal Savings, Business Checking, Business Savings

Name on Bank Account \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Routing Number: (9 Digits) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If you should have any questions about this set up or a payment that you received, please call

360-768-1849 or email accountspayable@wellhaven.com