

## AUTOMATED CLEARING HOUSE (ACH) REQUEST FORM

Please submit this form, a blank check or letter from your banking institution confirming your account information to ach@mountainland.org or mail to Mountainland Association of Governments, Attn: Accounts Payable 586 E 800 N, Orem, UT 84097.

Vendor Information:	
Vendor Name:	
Remittance Address:	
Remittance City, State, Zip:	
Contact Name and Phone:	
Email Address:	
Banking Information:	
Vendor's Bank Name:	
Bank Address:	
Bank City, State, Zip:	
Bank Contact Name and Phone:	
Bank ABA Routing #:	
Bank Account #:	

## Account Type:

(please check only one) Checking  $\Box$  Savings  $\Box$ 

## Vendor's Authorization:

By signing below you confirm that you have the authority to make this determination. Further, you are authorizing MAG to begin transferring payments for your invoices to the above listed account.

Signature

Title

Phone Number

Date

Please contact MAG at 801-229-3800 or ach@magutah.org with any questions.