

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 (mweeks@pork.org), or mail form back to the National Pork Board.

New Change

Bank Name: _____

Bank Routing/Transit Number: _____

Bank Account Number: _____

Account Type (Checking/Savings): _____

Company Name: _____

Email: _____

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 and Date: _____

Setup information (National Pork Board Use Only)

Vendor Number: _____

Setup By: _____ Date Set Up: _____