



taking on disability together

Dear Easter Seals Florida vendors:

We are excited to announce the offering of ACH to our vendors as an alternate payment method to paper checks. As part of this program, payment detail (invoice number, invoice date, invoice amount, etc) will be sent electronically to the business email address provided on the form. If you wish to enroll in this program and receive your payments electronically, please complete the ACH enrollment portion below and **mail the completed form along with a voided check or a letter on bank letterhead confirming routing and account number to 2010 Crosby Way, Winter Park, FL 32792 Attn: Marjorie Angelucci.**

If you have any questions please call Rikeshia Blake at (407) 629-7881.

COMPANY/EMPLOYEE NAME	
BANK NAME	
BANK ACCOUNT NUMBER	
BANK TRANSIT ROUTING NUMBER	
Account Type (Circle One)	<input type="checkbox"/> Personal Checking <input type="checkbox"/> Personal Savings <input type="checkbox"/> Business Checking <input type="checkbox"/> Business Savings
<i>By signing this form, I am giving Easter Seals Florida, Inc. permission to deposit payments into the account that I specified above. I am also giving permission to send payment detail to the email address provided below. If I would like to cancel this agreement, I will need to submit the change in writing and fax it to (407) 629-4754.</i>	
Authorization	
	<hr/> <i>Signature</i>
	<hr/> <i>Title</i>
Contact Information	
Accounts Receivable Contact	
Telephone Number	
Email Address (payment notification)	
Other/Backup Contact	
Telephone Number	
Email Address (if available)	

Thank you for helping us “go green” and facilitating a faster and safer payment method to you.