



**AUTHORIZATION AGREEMENT TO RECEIVE PAYMENT VIA  
AUTOMATED CLEARING HOUSE ("ACH") CREDITS**

**Vendor Name (Print):** \_\_\_\_\_

Hereby authorize Meridian Technologies, Inc. ("Meridian" or the "Company"), to initiate ACH credit entries to the account at the financial institution (hereinafter the "Bank") indicated on this form. Further, I authorize the Bank to accept and to credit any entries initiated by Meridian to my account. If funds to which I am not entitled are deposited to my account, I authorize Meridian to direct the Bank to return said funds to the Company via ACH debit entries.

☐ **Checking Account (copy of a voided check or deposit ticket must be included)**

Or

☐ **Savings Account (copy of a voided deposit ticket must be included)**

**Financial Institution:** \_\_\_\_\_

**Name on Account:** \_\_\_\_\_

**ABA / Routing #**

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**Account #** \_\_\_\_\_

This authorization is to remain in full force and effect until Meridian Technologies, Inc. has received written notification from vendor of its termination in such time, and in such manner as to afford the Company and the financial institution a reasonable opportunity to act on it. You must notify the Accounts Payable department immediately if you plan to close or change your direct deposit account. Accounts Payable requires a new authorization form to be filled out prior to 30 days of closing or changing accounts.

All forms need to be scanned and emailed to: [ap@meridiantechologies.net](mailto:ap@meridiantechologies.net)

**Email Address for  
REMIT Confirmations:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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For Internal Use Only:  
Assigned Vendor ID: \_\_\_\_\_