## CONNECTICUT GREEN BANK VENDOR ACH BANKING INFORMATION REQUEST

Connecticut Green Bank is moving to paying our vendor bills via ACH rather than by check. If you would like to receive payments via ACH going forward, please provide the banking information below.

Please allow 2 weeks for system updates to be processed before you will begin receiving ACH Payments. We will notify you as payments are made at the email address provided below.

Date: _		_	
Vendor Name:			
- Address 1:			_
- Address 2:			_
- City:			_
· _ State:			_
– Zip:			
· <u>-</u>		_	
Phone:			
_		_	
Primary Email:			
Secondary Email:			_
_			
Bank Name:			
- Bank Location:			_
ACH Routing Number:		(9 digits)	
Account No.		_	
Name on Bank Account:			
<del>-</del>			
Account Type (Circle One):	Checking	Saving <i>s</i>	
Name (Please Print): _			_
Position/Title: _			_
Signature:			_

Please include a copy of your most recent W-9.