



Direct Deposit by ACH/ Wires Authorization Form

You can receive payment as a direct deposit to your bank account by providing the following information.

Please type or print:

Bank Name	
Bank Country	
Bank City	
Branch/Routing Number(IRC)/Sort Code/BSB (if applicable)	
BIC/SWIFT Code (not required for US bank)	
Account Name	
Account Number	
IBAN (if applicable)	
Intermediary Banking Information (if applicable)	
Bank Name	
Bank Country	
Bank City	
Branch/Routing Number	
BIC/SWIFT	
Account Number	

- If your banking information changes in the future, resubmit this form with updates.

I authorize all payments to be made via ACH/ Wires. No payments will be made via check or other methods.

Authorizer Name (please print): _____

Email: _____ Phone: _____

Signature: _____ Date: _____

Return ACH/ Wires Authorization Form via PDF