

ACH Authorization Form

(US banks only)

Attention Valued Supplier,

Print name

ACH reduces time and resources required in handling checks resulting in the reduction of payment issues related to lost, stolen or misdirected checks. AVANGRID uses Automated Clearing House/Electronic Funds Transfer (CTX) Authorization

Please use the form below and AVANGRID will update their system to pay directly to your financial institution.

For secure account verification voided check is required or a signed bank or company letterhead

Vendor/Supplier number: _______ Last 4 digits of Tax ID Number: _______

Vendor Name: _______ Mailing Address: _______ Zip: _______

Mailing Address: ______ Zip: _______

State: ______ Zip: _______

Bank Name: _______ Bank City/State: ______

Type of Account (check one): Savings: _____ Checking ______

Account Number: _______ Account Number: _______

Email address to email ACH payment advice: _______

Note: all ACH payment advices will be sent via email. A paper remittance will not be mailed.

This form will authorize all payments to be automatically deposited into the banking institution designated. My signature below indicates I have verified and confirmed that all of the above information provided is correct.

Signature _______ Date:

There are three ways to submit Banking information to AVANGRID.

- Please visit your My Information account and upload original documents required
- Submit this form and original documents required to your Business contact at Avangrid
- Or send this form and original documents to:

Avangrid Management Co. Attention: Accounts Payable Dept. 162 Canco Road Portland, ME 04103-4219

Questions? Please email: <u>vendormaintenance_adminUSA@avangrid.com</u>

Avangrid Renewables | Berkshire Gas | Central Maine Power | CNG | Maine Natural Gas | NYSEG | RG&E | SCG | UI | Union Water Power