



Wire Authorization Form

Attention Valued Supplier,

Wire payments reduce time and resources required in handling checks resulting in the reduction of payment issues related to lost, stolen or misdirected checks.

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

***For secure account verification WE REQUIRE a signed Wire Banking Authorization form to be received FROM YOUR BANK and an ORIGINAL signed Company Letterhead document with this form**

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

Vendor Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Bank Name: _____ Bank City/State: _____

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

ABA Routing Number: _____ Account Number: _____

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:

Print name

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: vendormaintenance_adminUSA@avangrid.com

Central Maine Power * New York State Electric & Gas * Rochester Gas & Electric * Union Water Power Co * Maine Natural Gas * MaineCom Services * Avangrid Renewables Companies

Internal Use