

Wire Authorization Form

Attention Valued Supplier,

In an effort to lower transaction costs and expedite delivery of our payments in a quicker and safer manner, Avangrid requests a change from physical check to electronic funds transfer via Electronic Funds Transfer also known as Wire.

- Please use the form below and Accounts Payable will update their system to pay directly to your financial institution.
 <u>*For secure account verification WE REQUIRE a signed Wire Banking Authorization form to be received FROM YOUR BANK in the postal address below and an ORIGINAL signed Company Letterhead document with this form</u>
- Wire payments reduce the time and resources needed in handling paper checks, depositing them in your bank, resulting in continued cost savings to your company; as well as, reduces payment issues related to lost, stolen or misdirected checks which eliminates mail delays.

Vendor/Supplier Number:		Last 4 Digits of Tax ID Number:		-
Vendor Name:				
Address:				
City:		State:	Zip:	
Financial Institution:				
Bank Name:				
Bank City/State:				
Type Of Account:	Checking	Savings		
ABA Routing Number:		Account Number:		_

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

 Signature
 Date

 Send completed form and original documents required to:
 Avangrid Management Co Accounts Payable Dept 162 Canco Rd Portland ME 04103-4219

 For questions contact:
 VendorMaintenance_AdminUSA@Avangrid.com