



Vendor & Employee Direct Deposit /ACH for Expenses/Payables

Name/Vendor:			
Department/Company Name:			
*Required Email Address:			
Mailing Street Address:		Phone:	
City,		Date Submitted:	
State, Zip			

Bank Information

Name of Beneficiary/ Name on Account:	
Bank Name:	
Bank Routing Number:	
Bank Account Number:	

When possible please attach a copy of a voided check or bank direct deposit information.

I hereby authorize U.S. Ski and Snowboard to honor the direct deposit instructions indicated above. This request is to remain in effect until changed by me in writing by email or by submitting this Direct Deposit authorization form. I also agree that, in consideration for this service, any funds erroneously deposited in my account in excess of my authorized amount or then current expense entitlements may be withdrawn by the U.S Ski and Snowboard without liability or prior notice.

Signature

Date

Email a copy to ap@usskiandsnowboard.org or send via mail Attn: Accounts Payable, 1 Victory Lane, Park City, UT 84060