



ACH Authorization Form - For U.S. Payments

ACH (electronic) transfer is Calvin's preferred payment method. Payments are faster, more secure, and remittance details are emailed with each payment. Please complete the ACH Authorization Form below and return with W-9 (if applicable) to:

Calvin University
Attn: Accounts Payable
3201 Burton SE, Grand Rapids, MI 49546
accountspayable@calvin.edu
Phone: 616-526-6128

Payee Name:

Payee Name must match the name used for the bank account

Payee Phone:

Email for remittance:

Bank Name:

ABA Routing Number:

Bank Account Number:

For Lake Michigan Credit Union (LMCU), please use full MICR Line Number (12 Digits)

Account Type (Checking or Savings):

Authorization: This authorizes Calvin University to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method to my account(s) indicated above and to other accounts I identify in the future. This authorizes the financial institution holding the account(s) to post such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. law. This authorization will be in effect until Calvin University receives a written termination notice from the payee and has a reasonable opportunity to act on it.

Signature:

Date: