



We value and appreciate your business and would like to express that appreciation by paying you in a more efficient and timely manner. By changing to ACH we can expedite your payment directly to you by eliminating physical checks through the mail.

You will still receive a physical check for the first payment, however all payments after that will be direct deposit.

ACH TRANSFER FORM
Request for Banking Information

Please Complete This Form and Email to DocEntry@buchananhauling.com

Supplier Code.: _____
(BHRI Internal Use Only)

Do you have multiple Pay Sites: _____
****If yes, information required for each****

ACH Information	
Federal ID Number	
Supplier Name	
Street Address	
City, State/Province, Postal Code	
Country	
Supplier Contact Name and Phone #	
Remittance Detail E-mail Address	
Beneficiary Bank Name	
Bank Routing Number(9 digits)	
Bank Account Number	

Completed by: _____ Title: _____

Date: _____

ACH/WIRE TRANSFER FORM (Rev: 01-2014)

***PLEASE READ and KEEP FOR YOUR RECORDS
 ACH RECEIPIENTS ONLY***

Supplier agrees to receive payments for goods and/or services from Buchanan Hauling & Rigging, Inc. via Automated Clearing House (ACH). This authority is to remain in effect until Buchanan Hauling & Rigging, Inc. has received written notification of termination in such time of no less than 30 days from Supplier, and in such manner as to afford Buchanan Hauling & Rigging, Inc. a reasonable opportunity to act on it.

IN NO EVENT SHALL BUCHANAN HAULING & RIGGING, INC. BE LIABLE FOR ANY SPECIAL, INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES AS A RESULT OF THE DELAY, OMISSION, OR ERROR OF AN ELECTRONIC CREDIT ENTRY, EVEN IF BUCHANAN HAULING & RIGGING, INC. HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. In the event of duplicate payment, overpayment, fraudulent payment, or any payment made in error, Supplier agrees to return any such payment within 15 days to Buchanan Hauling & Rigging, Inc. upon discovery of such error by Supplier.