



### Metropark Communications, Inc. ~ ACH Vendor Payment Authorization

- Vendor Payment(s) to you from Metropark will be deposited into the account listed below - your financial institution.

Check one of the following: <input type="checkbox"/> Start <input type="checkbox"/> Stop <input type="checkbox"/> Change			Effective Date: <input type="checkbox"/> As Soon As Possible			One Time or Recurring <input type="checkbox"/> Monthly recurring <input type="checkbox"/> One-time only		
Company Name						Your Metropark Account Number		
Financial Institution Name (Bank, Savings Institution, Credit Union, etc.)								
Transit Routing Number (Must be 9 numbers)						Account Number		
Type of Account <input type="checkbox"/> Business Checking								
I/We (hereinafter called "VENDOR") hereby authorize METROPARK COMMUNICATIONS, INC. to originate electronic credit entries to VENDOR'S checking account indicated above and authorize the above-named bank to accept and credit the amount of the above-listed entries to VENDOR'S account.								
Further, I/We hereby authorize METROPARK COMMUNICATIONS INC. to use the above information to initiate electronic credit entries to VENDOR'S checking account and authorize the above-named bank to accept and credit amounts from such account as authorized by VENDOR via facsimile or email originating from the following email address(es): _____								
Date (Mo/Day/Yr)			Authorized Signature			Work Phone Number		
Your Name:			Title:					

**Attach a voided check or photocopy of a check for checking account.**

**DO NOT ATTACH A DEPOSIT SLIP.**

Please Return to  
Metropark Billing:  
billing@metropark.com  
fax: 314-439-1313

