

# Vendor Bank Account Authorization Agreement Form

This **Vendor Bank Account Authorization Agreement Form** sample ensures secure and verified payment processing by authorizing direct deposits into the vendor's bank account. It outlines the necessary banking details and consent required for seamless financial transactions. Using this form helps businesses maintain accurate payment records and prevent fraud.

Vendor Information

Vendor Name:

Business Name:

Address:

Phone:

Email:

Bank Account Details

Bank Name:

Account Number:

Routing Number:

Account Type:

Checking

Authorization

I hereby authorize [Company Name] to initiate direct deposits to the bank account indicated above. This authorization will remain in effect until written notice of termination is provided by the undersigned. I acknowledge that the information provided is accurate and grant consent for these transactions.

Vendor Signature:

Date:

Submit