

**Golden Birch Enterprises, LLC**

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## ACH TRANSMISSION REQUEST FORM

Request Date: \_\_\_\_\_

From: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Please provide the following banking information required to set up wire transmission payments:

**Banking Information:**

Name of Bank: \_\_\_\_\_

City/Branch: \_\_\_\_\_

Phone: (       ) \_\_\_\_\_

Name on Account: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

**Authorized By:**

Company Name: \_\_\_\_\_

Name/ Title/Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Contact Number: (       ) \_\_\_\_\_

When completed, please return to the email, fax or mailing address above.

At this time, my bank will either do a direct ACH payment to you, or they will send you a paper check.