



Key Blue Prints, Inc.

We would like to begin making payments to your company via ACH/Electronic Banking.

In order for us to do this, we will need the following information.

ACH PAYMENTS MADE TO:

Vendor Name: _____

Address: _____ State: _____ Zip Code: _____

Telephone: _____

Contact Name: _____ Email: _____

Banking Information:

Bank Name: _____

Routing # _____ Account # _____

Send remittance advice to the following email: _____

I hereby authorize Key Blue Prints Inc. to begin depositing funds in our bank account for payment of invoice(s) issued.

AUTHORIZED SIGNATURE: _____

Print Name: _____

Title: _____ Date: _____

Please return completed form to accounting@keycompanies.com