

**ACH ENROLLMENT FORM**

AMG offers its suppliers the option to receive payment via ACH. If you enroll to receive payment via ACH, AMG will directly deposit payments into the bank account specified below and e-mail a detailed statement to the contact person specified below. (This detailed statement is the same as is currently delivered with your check payments.)

If you would like to enroll to receive payments via ACH, please provide the information requested below and return the completed form to Greg Cercone either via e-mail at [gcercone@amgresources.com](mailto:gcercone@amgresources.com) or via fax at (888) 833-1682.

**Supplier Information:**

Supplier Name: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Contact E-mail Address: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_

**Bank Information:**

Bank Name: \_\_\_\_\_  
Routing Number: \_\_\_\_\_  
Account: \_\_\_\_\_

**Authorized Signature:**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_