



1. Why do we require this information?

- This is required to prevent manual entry errors that could delay or misdirect your payment.
- Please ensure the account is active and accepts ACH deposits.

To verify your banking details:

The carrier requires a direct Deposit form or a Voided Check

See the examples to the right:

- Provide a blank check with the word "VOID" written across the front.
- Make sure the check clearly shows:
 - Bank name
 - Your name or the account holder's name
 - Routing number
 - Account number

Disclaimer: The account can be in any individual's name—it does not need to match your personal or business name.

Save Time with Direct Deposit

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