
VENDOR ACH TRANSFER REQUEST

Please complete the below information and return to Quail Financial Solutions so that we may remit your equipment funding(s) via ACH.

VENDOR NAME:

ACCOUNT NAME:

ROUTING NUMBER:

ACCOUNT NUMBER:

BANK NAME:

BANK ADDRESS:

In the event that we need to confirm account information, please provide a contact person, phone number, and email address for validation purposes:

CONTACT & TITLE:

PHONE NUMBER:

EMAIL ADDRESS: