

Direct Deposit Request

Complete this form, then print it, sign it, and email it to accounting@ricoenterprises.com to request direct deposit of your payment.

* Required

1. Vendor/contractor's legal name *

2. Address *

3. Your bank's name *

4. Please have my payment automatically deposited into the following account: *

Check all that apply.

Checking account

Savings account

5. Enter your bank account number and routing number for direct deposit payments. *

Bank account#

Routing #

6. I authorize Rico Computers Enterprises Inc., and my bank to automatically deposit my payments into my account listed above (this includes my authorization to correct entries made in error). This authorization will remain in effect until I give written notice to cancel it. Vendor/Contractor's signature & date required. *

Signature

Date
