

## ACH Enrollment

**\*\*\*Complete and email to QuickPay@watcosupplychain.com\*\*\***

### ACH Enrollment

If ACH enrollment is not completed and returned, then your payment will default to **30 day by check**.

**\*\*Important**-ACH enrollment must be through a **U.S. Bank**. Once enrollment in ACH is completed, **ALL** shipments hauled for Watco Supply Chain Services will be paid via ACH.

#### Carrier Bank Contact Information (U.S. Banks Only)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bank Contact Name: \_\_\_\_\_ Bank Contact Phone#: \_\_\_\_\_

Routing and Transit #: \_\_\_\_\_ Account #: \_\_\_\_\_

**(MUST ATTACH VOIDED CHECK OR PROVIDE A BANK LETTER WITH ACH ROUTING/ACCOUNT INFO)**

Email Address to Receive Remittance Detail: \_\_\_\_\_

Signature of this agreement confirms that you agree to hold Watco Supply Chain Services harmless from any claims or damages that may arise from payment by Watco Supply Chain Services according to your instructions. You understand and agree that it may take up to ten (10) business days from the execution of the ACH form to begin receiving payment via ACH. Pay terms and this ACH Agreement are null and void if you do not complete all requirements set forth in the Broker-Shipper Agreement and the Rate Confirmation.

Either party may cancel this Agreement with ten (10) days' written notice.

**CARRIER:** \_\_\_\_\_ **CARRIER MC/DOT#:** \_\_\_\_\_

**Officer Print Name:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_

**Officer Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_