NTG ACH FORM 2017

NOLAN TRANSPORTATION GROUP



AUTHORIZATION AGREEMENT FOR ELECTRONIC (ACH) CLIENT PAYMENTS

NTG is now initiating payments via Automated Clearing House (ACH) credits directly to your account. ACH will help ensure that checks are not lost due to postal error, will help to avoid fraudulent deposits, and will ensure that your invoices are quickly turned into working capital for you. Below is specific information needed to initiate ACH payments into your bank account; Any information provided to NTG is to be held in the strictest confidence. Please complete and send this back to us promptly so that you will be ready to receive your first deposit.

Email to ACH@ntgfreight.com or Fax to 678-999-5000

Qualifications: For ACH payments; (1) Carriers are required to h	have been in business for at least six (6) months and have a
verified business phone number. (2) Factoring companies please p	provide a list of all Carriers you are requesting to receive ACH

The following bank information applies to							
Carrier / Factoring Company Name							
Carrier MC #							
Street Address							
City		State			Zip Code		
Bank Account Information							
I hereby authorize Nolan Transportation Group, LLC. to electronically access the account identified below to fulfill NTG's payment obligations to Further, I certify that the information set forth below is correct and that this account is a business account used solely for business purposes.							
Bank Name							
Street Address							
City		State			Zip Code		
Bank Contact		Phone Nu	ımber				
Routing / ABA Number							
Account Number							
Deposit Notification Information							
Contact Name		Email Address					
Phone Number		Fax Number					
Officer Name		Title					
Signature		Date					
Please complete this form and email it with a copy of a voided check to ACH@ntgfreight.com							









