



**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](mailto:ACH@ntgfreight.com) or Fax to 678-999-5000

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

**The following bank information applies to**

<b>Carrier / Factoring Company Name</b>				
<b>Carrier MC #</b>				
<b>Street Address</b>				
<b>City</b>		<b>State</b>		<b>Zip Code</b>

**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.

<b>Bank Name</b>				
<b>Street Address</b>				
<b>City</b>		<b>State</b>		<b>Zip Code</b>
<b>Bank Contact</b>		<b>Phone Number</b>		
<b>Routing / ABA Number</b>				
<b>Account Number</b>				

**Deposit Notification Information**

<b>Contact Name</b>		<b>Email Address</b>	
<b>Phone Number</b>		<b>Fax Number</b>	
<b>Officer Name</b>		<b>Title</b>	
<b>Signature</b>		<b>Date</b>	

Please complete this form and email it with a copy of a voided check to [ACH@ntgfreight.com](mailto:ACH@ntgfreight.com)

