

Phone (985) 876-7982 | Fax (985) 876-7989

ACH Vendor Payments Form

Dear Valued Supplier,

We are pleased to communicate that LeBlanc & Associates is set up to make electronic payments to our vendors. To receive ACH payments, please fill out this form and return by fax to 985-876-7989 or email to ap@leblancandassociates.com.

To download this form electronically, visit - www.leblancandassociates.com/achpayments

Vendor Name:

Address:

State: ZIP: City: **Bank Account Number:** Bank Name: Address: ZIP: City: State: Routing (ABA) Number: Type of Account:

Email Address (for remittance advice):



