

ACH AGREEMENT
FINANCIAL SERVICES TEAM – THE NAVIGATORS

All payments to the indicated individual or organization from The Navigators, are processed daily to the account indicated below. Payments will be sent with invoice or account information as requested.
Electronic advices will come from: workflow.admin@navigators.org

Payee Name: _____

Payee Address: _____

Payee Phone #: _____

Payee Email Address (for electronic advice):

Authorized Signature: _____

Please print:

Bank or Credit Union Name: _____

Exact Account Name: _____

Account Number: _____

Bank Routing Number: _____

Account Type: _____ Checking _____ Savings

Please select one of the following to be included with each payment

Invoice Paid

Please mail this form to: The Navigators
 Financial Services Team
 Post Office Box 6000
 Colorado Springs, CO 80934

Or fax to: 719-666-3972