



## ACH Payments

Partners and Vendors,

We are pleased to announce the implementation of automated invoice payments for all vendors. This process will mean that as a vendor, you can choose the option of receiving your invoice payments through ACH (Automated Clearing House). Using ACH, our payment to you will be deposited directly into a checking account specified by you. We trust that you will find this process beneficial, as payments will be received sooner than with our current check process.

We hope that you choose to take advantage of this convenient and fast form of invoice payment. Once your information is received and processed in our system, automatic payments to you will begin. Please remember, this is not for wire transfers, but for ACH.

Please complete the form enclosed and return it to Yara Slaton at [yara@engagingvoices.org](mailto:yara@engagingvoices.org), or via fax to 208-331-0687.

Should you have any questions, please do not hesitate to contact us at (208) 384-0419 ext 304.

The Idaho Coalition Against Sexual and Domestic Violence

1402 W. Grove St.  
Boise, Idaho 83702  
(208) 384-0419  
[www.idvsa.org](http://www.idvsa.org)



**Idaho  
Coalition**  
Against Sexual &  
Domestic Violence  
*Engaging Voices, Creating Change*

## ACH AUTHORIZATION FORM

I (we) hereby authorize The Idaho Coalition Against Sexual & Domestic Violence to initiate entries to my (our) checking/savings accounts at the financial institution listed below.

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(Name of Financial Institution)

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(Address of Financial Institution - Branch, City, State, & Zip)

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(Signature)

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(Date)

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(Name - PLEASE PRINT)

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(Address - PLEASE PRINT)

Financial Institution Routing Number: \_\_\_\_\_

Checking/Savings Account Number: \_\_\_\_\_

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