slipstream
energy finance solutions

Program Sponsor:	

Energy Finance Solutions can make payments to you either by check or through an Automated Clearing House (ACH) transfer. ACH transfers funds directly from Energy Finance Solutions' bank account into your bank account through the Federal Reserve System. Transfer requests submitted by 1:00 p.m. (CST) are processed the same day, with funds available to you the next business day. Once we process the ACH transfer, we will send you an email informing you of the amount transferred and the invoice(s) paid.

ACH allows Energy Finance Solutions and the financial institution below to initiate electronic credit entries and, if necessary, debit entries and/or adjustments for any credit entries which were funded in error by Energy Finance Solutions.

If you would like Energy Finance Solutions to make payment to you via ACH transfers, please complete this form clearly (print or type) and fax to 608-249-5788.

Agreement for Automated Deposits (ACH Credits)		
I, _____ , hereinafter referred to as Contractor, hereby authorize Energy Finance Solutions to initiate credit entries, and debit entries if necessary, to Contractor's checking account and the depository named below, hereinafter referred to as Depository.		
Depository Name:		
Branch:		
City:	State:	Zip:
Transit/ABA #:	Account #:	
Account Type (please check one): ☐ Checking ☐ Savings		
Name on Account:		
Email Address(es) for remittance advice:		
This authority is to remain in full force and effect until Energy Finance Solutions and Depository have received written notification from Contractor of its termination in such time and in such manner as to afford Energy Finance Solutions and Depository a reasonable opportunity to act on it.		
Signature:	Date:	
Name:	Title:	