



ACH INSTRUCTIONS

Note: Please, fill the form by using any version of adobe reader

If you would like payments received via ACH Deposits, we will need the following information:

- ***Type of account: Checking***
- ***Name on account:***
- ***Mailing address on account:***
- ***Name of Bank:***
- ***Bank Mailing Address:***
- ***Bank Routing Number for ACH transactions:***
- ***Account Number:***

Signature:

Date:

Please attach a copy of a voided check or pre-printed deposit slip.

If You have any questions or concerns, please do not hesitate to contact us.

Moat Note Servicing, LLC
Direct: (210) 504-8878
Main: (888) 508-3118

Submit