



## ACH INSTRUCTIONS

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:***

**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**