



**Automated Clearing House Transactions (ACH)  
Dealer ACH Information Request Form**

Dealer desires to have and hereby authorizes Xlerate Group and Americas Auto Auction, Inc. and all of its subsidiaries ("AAA") to initiate electronic credit entries, electronic debit entries and adjustments for any credit or debit entries in error to Dealer's Bank account.

**Individual/Company Information**

Auction Name(s) being serviced: \_\_\_\_\_

Dealer Legal Name: \_\_\_\_\_

Dealer Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

Billing Contact Name: \_\_\_\_\_

Contact Telephone #: \_\_\_\_\_

Email Address for Remittance Information: \_\_\_\_\_

TIN: \_\_\_\_\_ Type of TIN: \_\_\_\_\_ EIN \_\_\_\_\_ SSN \_\_\_\_\_

**EFT Election Information**

I authorize Xlerate Group and/or America's Auto Auction, to initiate credit and debit entries to my checking or savings account as indicated above. In the event Xlerate Group and/or America's Auto Auction credits or debits funds erroneously into my account, I authorize Xlerate Group and/or America's Auto Auction to credit or debit my account for an amount not to exceed the original amount of erroneous funds.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed: \_\_\_\_\_ Title: \_\_\_\_\_

**SUBMIT A COPY OF A VOIDED CHECK OR BANK LETTER WITH THIS FORM – failure to provide a copy of a voided check will delay your ACH Verification Process.**

**ATTACH COPY OF VOIDED CHECK HERE**