

We appreciate your continued business with Aloha Freight Forwarders. In an effort to streamline payments to our partners, we prefer to use electronic payments. The use of these direct deposits should improve the time it takes for you to receive your payment and we hope it to be more efficient overall.

Please fill out the information below and return it to our office. Feel free to contact us if you have any questions.

Accounts Payable  
Aloha Freight Forwarders  
AP@alohafreight.com

ACH Payment Authorization:

Vendor name: \_\_\_\_\_ Phone#: \_\_\_\_\_

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

Contact name/email: \_\_\_\_\_

Email for payment notification: \_\_\_\_\_

Bank name: \_\_\_\_\_ Phone#: \_\_\_\_\_

Routing#: \_\_\_\_\_ Account#: \_\_\_\_\_

Name on account if different: \_\_\_\_\_

Payments can only be made into **checking** accounts.

Business Account: \_\_\_\_ or Personal Account: \_\_\_\_

Signature/Title: \_\_\_\_\_

If your banking information should change, you must let us know immediately or your payment could be delayed. Your bank account information will be kept secure and encrypted in our AP system. We will send an email with each payment listing all the invoices and amounts paid.