



**Sunbelt Rentals Electronic Funds Transfer Registration (ACH/Direct Deposit Agreement)**

\_\_\_\_\_ (Company/Individual name), a Sunbelt Supplier, authorizes Sunbelt Rentals, Inc. and the financial institution listed below to deposit funds due the Supplier electronically into the account specified. This authority will remain in effect until the Supplier files a new ACH Agreement with Sunbelt Rentals, Inc. or terminates this agreement in writing. Sunbelt Rentals, Inc. reserves the right to terminate this service and return to issuing checks for payment without notice. Supplier authorizes Sunbelt Rentals, Inc. and the depository financial institution named below to initiate electronic credit entries, and if necessary, process any adjustments needed to correct entries made in error to the account listed below. ACH payments will only be made once per week or per Sunbelt Rentals, Inc payment schedule. A remittance advice will be sent via the email address provided, once the payment request is transmitted to Sunbelt Rentals, Inc.'s issuing financial institution. All information provided on the ACH/Direct Deposit Agreement form will be kept in the strictest confidence and will be used solely for Sunbelt Rentals, Inc.'s intended purpose.

**All fields must be completed to process this request.**

<b>Supplier Information:</b>		New Request(X):	Change Request(X):	
Supplier Name:		Fed Tax ID Number:		
Address:	City:		State:	Zip:
Contact Name:	Title:		Phone:	
Remittance E-mail Address:			Fax:	

<b>Bank Account Information:</b>			
ABA Routing: (9 Digit Number)	Account Number:		Account Type: (Checking/Savings)
Bank Name:		Account Name: (Exactly as noted on Account)	
Bank Address:		City:	State: Zip:

**To avoid EFT Registration delay please return: this completed form, voided check and a W-9 (if requested by Sunbelt Rentals, Inc. Accounts Payable Department) to:**

Fax: 803.578.6875                      OR                      E-mail: [ACH@SunbeltRentals.com](mailto:ACH@SunbeltRentals.com)  
Attn: Supplier EFT Request                      Subject: Supplier EFT Request

Supplier Name: \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signatory (Print Name): \_\_\_\_\_

**Any questions related to the EFT Agreement or required information, please contact one of the individuals listed below\***

David Walker Treasury Analyst Sunbelt Rentals, Inc. Email: <a href="mailto:david.walker@sunbeltrentals.com">david.walker@sunbeltrentals.com</a>	Laura West Senior Treasury Analyst Sunbelt Rentals, Inc. Email: <a href="mailto:laura.west@sunbeltrentals.com">laura.west@sunbeltrentals.com</a>
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