



**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