



# ACH DIRECT DEPOSIT ENROLLMENT/CHANGE FORM



DOCUMENTS DIGITAL ADVISORS offer ACH Direct Deposit for D4E Agent payments. This information will be securely stored at our offices offline. Every time that we transfer your fees to your account using ACH you will receive an e-mail notifying you of all the payment details, including the invoice number, invoice date, amount and date the funds will be posted into your account.

**ALL INFORMATION IS REQUIRED...PLEASE PRINT**

TYPE OF REQUEST:      NEW ENROLLMENT            CHANGE DIRECT DEPOSIT INFORMATION     

D4E AGENT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

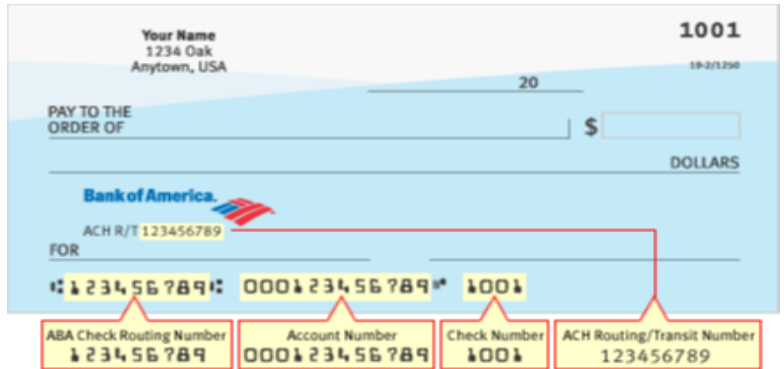
E-MAIL: \_\_\_\_\_

(DIRECT DEPOSIT NOTIFICATION WILL BE SENT TO THIS E-MAIL ADDRESS)

BANK NAME: \_\_\_\_\_

**ACCOUNT TYPE**

SAVINGS            CHECKING     



ABA CHECK ROUTING NUMBER: \_\_\_\_\_  
(IF ROUTING NUMBER IS NOT PROVIDED ON THE CHECK, CONTACT YOUR BANK)

BANK ACCOUNT NUMBER: \_\_\_\_\_

NAME ON ACCOUNT: \_\_\_\_\_

**SEND COMPLETED INFORMATION ALONG WITH A COPY OF A VOIDED CHECK OR BANK LETTER TO:**

E-MAIL	US MAIL
<a href="mailto:Contact@documentsforever.com">Contact@documentsforever.com</a>	DIGITAL DOCUMENTS ADVISORS ATTN: Accounts Payable 6 Valleycrest Ct.- Allen Texas 75002

I CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND CORRECT, AND I HEREBY AUTHORIZE FIDELITY TO ELECTRONICALLY DEPOSIT PAYMENTS TO THE DESIGNATED BANK ACCOUNT.

AUTHORIZED SIGNATURE _____	DATE _____
TITLE _____	PHONE _____