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VDx – One-Time ACH Payment Enrollment

To authorize one-time ACH payment, please complete the form below. There is no additional charge to use this system.

Clinic, Hospital or Ac	count name:			
VDx Account no:				
My Bank name:			Branch:	
City:			State:	
Account holder name	e:			
Routing number:	E	Bank Account number: _		
Account type:	☐ Checking	☐ Savings		
Account SSN or taxpa	ayer ID:			
Email address:				
Amount to Pay:				
make a one-time wit Funds will be withdra also authorize VDx to made with debits to	hdrawl of funds ("Debit" awn on or after the 20 th o initiate deposits ("credi my Bank Account. I auth owledge that the origina) in the Amount to Pay a of the month through th its") to my Bank Accoun norize My Bank to proce	and VDx – Preclinical, TID # above from the Bank Accour ne Automated Clearing Hous t to correct any errors that r ass these debits from and cre as to my (our) account must o	nt listed above. se (ACH) system. I may have been edits to my Bank
	•		to make any other debits fro ents are received in writing.	•
[] Only my	_	nis authorization to mak	te it effective for my Bank Ac n to make it effective for my	
Signature:		Print N	lame:	
Signature #2:		Print N	lame #2:	
Title:		Date: _		