

Business Office
ACH Authorization Form

Return completed form to the Business Office or accounts_payable@mcad.edu.

Minneapolis College of Art and Design offers ACH/Direct Deposit for payment of most invoices, awards, honoraria, and reimbursements.

You must include a document showing your routing and account numbers with the completed form. Acceptable documents include: voided checks, direct deposit authorization letters, screen shots of your routing and account numbers with balances redacted, etc. If you are unsure, please ask!

I authorize Minneapolis College of Art and Design to initiate electronic ACH/Direct Deposit to the account listed below. This authority will remain in effect until I have cancelled it in writing.

Name:

Address:

City:

State:

Zip Code:

Email:

Checking

Savings

Routing Number:

Account Number:

Bank Name:

Bank Address:

Bank City:

State:

Zip Code:

Signature

Date

