



CRINC, LLC 1600 E. Euclid, Des Moines, IA 50313

**Please fill out or call information to Liz @ 515-265-4275 Ext. 9

DIRECT DEPOSIT AUTHORIZATION FORM

Direct Deposit is now our way of refunding your deposits on your containers. Your draft/invoice will be automatically deposited into your checking account on Monday after your driver picks up (outside central Iowa involves waiting for the invoices to be brought into the office).

You will receive an invoice from your CRINC driver with Net Draft amount listed. Your funds will then be deposited in your account. The amount of the deposit will appear on your bank statement.

To allow CRINC to make deposits into your accounts for funds that are due to you please provide us with the following information:

1. Please complete the form below.
2. If possible, please attach a voided check for verification of all financial institution information.
3. Return this form to your driver or email it to ekritenbrink@crinciowa.com.

I authorize CRINC to initiate electronic credit, and if necessary, debit entries and adjustments for any credit entries in error to my checking account. I acknowledge that the origination of ACH transactions to my account must comply with the provision of U. S. law. This authority will remain in effect until I provided a written notice of cancelation or I have notified Liz Kritenbrink with new information when switching banks.

Date:
Retailer Name:
Retailer Code:
Retailer Address:
Retailer Phone Number Work: _____ Cell: _____
Account Name Listed On Bank Account:
Financial Institution:
Routing Number:
Account Number: _____ Checking or Savings

Signature: _____

ekritenbrink@crinciowa.com
crobins@crinciowa.com

You may also call the information into the office directly 515-265-4275