



Electronic Payment Authorization - Vendors

For your convenience and benefit, Mohave College offers payees the opportunity to receive payments electronically, rather than by check. Your payments will be deposited into the checking or savings account of your choice. In addition to having the money deposited electronically, you will be notified of the deposit by email. The email will provide you with all the information that would normally appear on your check stub.

To receive payments electronically, you must complete this form, attach a voided check or a letter from your banking institution verifying your routing and account numbers and return it to Accounts Payable at 1971 Jagerson Ave, Bldg 102, Kingman, AZ 86409. You can also scan all of this information to accountspayable@mohave.edu. Direct any questions to 928.681.5630.

ACH payments Information

Account Holder Name: _____

Federal Tax ID: _____

Bank Name: _____

Bank Routing Number: _____

Account Number: _____

Remit Address(s) for Applicable Account(s):

Email address for payment notification: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Attach Voided Check