



Automated Clearing House (ACH) Authorization Form

This form is used for Lodge Deposit Fund disbursements only – A separate form will need to be completed for each fund. Limit One bank account per Fund

Lodge Name : _____ Four Digit Lodge # _____

Lodge Deposit Fund Name _____

Lodge Deposit Fund Number _____

Bank Name: _____

Formal Name of Bank Acct: _____

Bank ACH Routing Number : _____

Bank Account Number: _____

Account Type (check one) Checking Savings

(copy of voided check **or bank ach routing instructions **required**)**

I am an authorized signer on the above bank account AND an authorized signer of the Lodge Deposit Fund listed above. I confirm authorization for Sons of Norway to remit lodge deposit fund disbursements to the banking information within this form.

Authorized signor of the bank account printed name

Authorized signer of the bank account Signature

Date

Dearest Lodge Fund Deposit Holders,

We are excited to setup your Lodge Deposit Fund for disbursements to be sent via ACH/Direct Deposit effective immediately.

To continue to receive funds from your Lodge Deposit Fund – This ACH authorization form is required to be on file at Sons of Norway Headquarters, and checks will no longer be offered starting Aug 1st, 2022. In the interim, between now and Aug 1st, the Lodge Deposit Fund withdrawal form will still offer checks as an option.

Please return this form with a copy of a voided check or official bank ach routing instructions.

After the submission of the enclosed form – when your Lodge Deposit Fund requires new banking information for ACH direct deposit – you will be required to resubmit this form with the new banking information.

Note that some lodges have multiple Lodge Deposit Funds – therefore EACH Lodge Deposit Fund that your lodge owns, requires a separate form.

Sincerely,

FRATERNAL & ACCOUNTING DEPARTMENTS