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### 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 signer of the bank account printed name

\_\_\_\_\_  
Authorized signer of the bank account  
Signature

\_\_\_\_\_  
Date

Dear Lodge Fund Deposit Holders,

We are excited to set up 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 1, 2022. In the interim, between now and Aug 1, 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