



E-Check Vendor Sign-up Form

If you would like to receive payments via E-check, please fill the below information

If you would like to receive a physical check, please check here _____

Please sign below and return to Accounts Payable at abates@niagara.edu (Angelina Bates-Accounts Payable Specialist)

Company Name: _____

Routing Number: _____

Account Number: _____

Account Type: _____

E-mail Address: _____

Terms and Conditions:

By signing the below – The authorized person agrees to the following terms and conditions: If Niagara University deposits monies into the account in error, Niagara University reserves the right to reverse the payment.

Signature of Authorized person:

Date:

*Please note: It may take up to 1-2 weeks for E-Check payments to be activated.