



**HIDE-A-WAY LAKE CLUB, INC.**  
**VENDOR EFT PAYMENT AUTHORIZATION FORM**

*Schedule your payment to be electronically deposited into your checking or savings account.  
Just complete and sign this form to get started!*

EFT is a free and secure way for you to receive your payments faster. You will no longer have to wait for checks to arrive in the mail then have to manually deposit it into your bank account. In lieu of receiving a physical paper check for goods and/or services provided to Hide-A-Way Lake Club, Inc., your company's payment will be sent via electronic transfer and automatically credited to your account at your financial institution.

To take advantage of this, simply complete this form and return it to us along with a voided check/deposit slip.

<b>EFT Action Requested (check one)</b>
<input type="checkbox"/> Start <input type="checkbox"/> Change <input type="checkbox"/> Cancel
<i>*IMPORTANT: For a start or change request, attach a voided check with completed form.</i>

<b>Vendor Information</b>
Vendor Name:
Vendor Address:
SSN or Taxpayer ID #:

<b>Vendor Contact Information</b>
Primary EFT Contact Name:
Email Address:
Phone #: _____ Fax#: _____

<b>Financial Institution Information</b>
Financial Institution Name:
Routing Transit # (9 digits):
Account #:
Account Type (Check One): <input type="checkbox"/> Checking <input type="checkbox"/> Savings
<b>Please attach a voided CHECK or SAVINGS DEPOSIT SLIP for routing number and account number verification.</b>

<b>Vendor Authorization -</b>
Signature of Authorized Official: _____ Date: _____
<small>I hereby authorize Hide-A-Way Lake Club, Inc. (HAWL) to initiate credit entries to the account at the bank listed above for all payments. This agreement will remain in effect until I notify HAWL to cancel or change this service. I understand I must allow reasonable time for my instructions to be executed. I authorize and request the bank listed above to accept any credit entries by HAWL to such account and to credit the same to such account.</small>

<b>**For HAWL Office Use**</b>
Vendor ID#:
GP Updated (Employee Initials and Date):