

## **DIRECT DEPOSIT** and **WIRE AUTHORIZATION FORM**

*Payee Name:	
US DOMESTIC BANK ACCOUNT:	
*Bank Name:	
*ABA Routing #:	
*Account Number	
INTERNATIONAL WIRE INFORMATION:  * SWIFT for non-US banks (8 or 11 digits)	
*ACCOUNTING THAN (TO THE STATE OF THE STATE	
*ACCOUNT NO. or IBAN (required for all European banks)	: 
* required fields	
Intermediary Bank Information	For Further Credit Information
Name on Account:	Name on Account:
Bank Name:	Bank Name:
ABA or SWIFT:	ABA or SWIFT:
Account No. or IBAN (required for all European banks):	Account Number (if required):
•	arch, Inc., "NBER," to deposit payments to my account at the posit which is caused to be made to my account. I will not hold us deposits or adjustments made by the NBER.
Signature	Date

- Transit Number/Bank ID—this number is the nine-digit number in the bottom left corner of your check. The number to the right of the transit/bank ID on your check is your account number. (To the right of your account number, you will see your check number; DO NOT include this number as a part of your account number, as it will result in a data error with your bank and delay the receipt of your payment.)
- Include all zeros in your account number, but do not enter any special characters such as dashes or spaces. For example, if your account number is 00012-345, enter 00012345.