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Please upload this completed form to your bid submission. Attachments can be uploaded under the "Response Attachments" tab. If your company has their own ACH form, please attach it to this completed and signed GPISD form for submission along with required backup documentation listed below.

Required Field

*

ACH Instructions:

*Bank Name: _____

*Name on account: _____

*Routing Number (ABA#): _____

*Account Number: _____

*Account Type: (check one) ☐ CHECKING ☐ SAVINGS

*Type of Account: (check one) ☐ PERSONAL ☐ BUSINESS

Remittance email: _____

Additional Identifying Information: _____

****

** **Company Information for ACH**:

*Name of Company Representative: _____

*Title: _____

***Signature:** _____

*Telephone Number: _____

Fax Number: _____

*Email Contact: _____

ATTACH A COPY OF A VOIDED CHECK HERE OR BANK VERIFICATION LETTER ON NEXT PAGE

(NOT A DEPOSIT SLIP)

NO OTHER DOCUMENTS WILL BE ACCEPTED