

## **EFT/ACH Authorization Form**

This form is used for EFT/ACH with an addendum record that contains payment related information. A Union Employer making these payments should bring this information to the attention of their financial institution.

The following information will be used by IUOE Local 501 to receive transmitted payment data by electronic means from Employers financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the EFT/ACH payment system.

EMPLOYER INFORMATION		
Employer Name:		Employer SSN or Tax ID No.:
Employer Address:		
City:	State:	Zip Code:
Contact Person Name:		Telephone Number:
Contact Person's E-Mail Address:		Fax Number:
Print Name and Title of Authorized Official:		
Signature of Authorized Official:		Date:
EMPLOYER BANK INFORMATION		
Employer Bank Name:		
City:	State:	Zip Code:
Name On Account:		
Employer Checking Account Number:		
Bank Nine-Digit Routing Transit Number:		

<b>IUOE LOCAL 501</b> For the purpose of monthly deposits, please use the information below:			
International Union of Operating Engineers, Local 501	United Business Bank		
FEID: 95-1751526	330 N. Brand Blvd., Suite 120, Glendale, CA 91203		
2405 W. Third Street, Los Angeles, CA90057	Routing Number: available upon request		
Phone Number: (213) 385-1561 ext 128, 129, or 0	Account Number: available upon request		
Fax Number: (213)385-7324	Phone Number: (818) 242-9032		
Email: duesmembership@local501.org	Fax Number: (818) 242-9031		

This EFT/ACH Authorization Form will remain in full force and effect until the IUOE Local 501 Union has received written notification from the Employer (or either of us) of its termination in such time and in such manner as to afford IUOE Local 501 Union or (Employer) bank reasonable time to act on it.