



ACH & Quick Pay Authorization Agreement

- This is a new authorization form
- Please update my current authorization agreement to the below listed financial institution

By default Swift Logistics pays its carriers in 20 days by paper check at no charge after receiving the invoice and POD[†] and there is no need to fill out this form. We also offer payment by ACH in 20 days at no charge. Additionally, we offer two **Quick Pay** programs for a 2% fee. Please complete this form if you would like payment by ACH or **Quick Pay**.

Payment Selection			
Check One	Pay by Days	Fee	Payment Method
<input type="checkbox"/>	20 days	None	ACH – direct deposit in your bank account
<input type="checkbox"/>	2 days Quick Pay	2% of gross	ACH – direct deposit into your bank account
<input type="checkbox"/>	2 days Quick Pay	2% of gross	Paper check by mail

* Required field

Carrier Information	
Carrier Name*	
MC Number*	
Carrier Address*	
Email Address for Remittance*	
AR Contact Name*	
Contact Phone Number*	
Federal Tax ID*	
Fax Number	

ACH Set-Up (only complete if you are selecting payment by ACH)

ACH Payment	
Select ACH payment option	<input type="checkbox"/> Net 20 (no charge) <input type="checkbox"/> Net 2 (less 2% gross)
Required - attach a voided check (deposit slips are invalid) to this form; - or – banking information on Bank's official letterhead.	
Bank Name	
Bank Address	
Type of Account	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Account holder	
ABA (Routing) Number	
Bank Account Number	
Swift Use Only	Carrier Code
	Completed by
	Date
Hand signature by authorized representative	Signature _____

[†] Lost your POD? If we haven't received your POD within 60 days after delivery, we can help you get it. The charge for this service is a \$50 document retrieval fee.