

Dealer ACH Account Update Request

To update dealer ACH information for Flagship Financial Group LLC, we require the following documents:

- An updated Authorization Agreement for Automatic Deposit (ACH) form (attached)
- A valid bank issued document to verify the routing and account information listed on the new ACH form (e.g. voided check or bank letter)

Once completed, email or fax all the above to Dealer Relations for processing.

- Dealer.relations@flagshipfinancial.com
- Fax: 800-801-9846



Dealer ACH AccountUpdate Request

Authorization Agreement for Automatic Deposits (ACH)

DEALERSHIP INFORMATION	
Legal Name	
DBA	
Funding Contact Name	Email
Phone	Fax

I hereby authorize Flagship Financial Group LLC to initiate credit entries (and/or debit entries, if necessary for corrections, unwinds, or reversals) electronically, by paper means or by any other commercially accepted method to the checking account indicated below and the financial institution named below, to credit and/or debit the same to such account.

FINANCIAL INSTITUTION			
Institution Name			
Street	City	State	Zip
ROUTING NUMBER			
ACCOUNT NUMBER			

This authority is to remain in full force and effect until Flagship Financial Group LLC has received written notification from us of its termination in such time and such a manner as to afford Flagship Financial Group LLC and the Financial Institution reasonable opportunity to act on it.

PLEASE ACCOMPANY THIS FORM WITH A BANK ISSUED DOCUMENT WHICH VERIFIES THE ABOVE ROUTING & ACCOUNT NUMBERS.

AUTHORIZED BY:			
Name	Signature	Title	Date

Dealer Principal Signature: _____

Printed Name: _____