



3165 W Sunset Road
Las Vegas, NV 89118
(702) 263-3858 phone
(702) 263-3863 fax

*Large Enough to Service...
Small Enough to Care.®*

Vendor ACH/Wire Payment Enrollment Form

We are pleased to offer you a new payment convenience option — **Vendor Automated Clearing House (ACH)**. You can now have your payments from **4Wall Entertainment, Inc.** automatically deposited in your checking, savings or business account. And you don't have to change your present banking relationship to take advantage of this service!

Signing up for Vendor Automated Clearing House (ACH) payments provide many benefits:

Faster Payments

- ❖ ACH payments can be credited to your account in less than three business days. Payments made through the U.S. Postal Service can take seven to ten days.
- ❖ Banks do not hold ACH payments like they do checks. Your funds are available as soon as the ACH payment is credited to your account.

Fewer Hassles

- ❖ It eliminates the possibility of lost, stolen or forged checks.
- ❖ Your ACH payment cannot be lost in the mail or sent to an outdated address.
- ❖ You will receive immediate notification of each ACH payment (with remittance detail) sent to the email address you provide.
- ❖ You will save time by not traveling to the bank or waiting in lines to deposit your check.

Here's how ACH works:

When 4Wall Entertainment, Inc. processes payments, you will receive a remittance advice via eMail. Then the funds will appear on your bank account within 24 to 48 business hours. There is nothing you need to do on your end!

To take advantage of this service, complete the attached authorization form and return it to 4Wall Entertainment, Inc. at AP@4WALL.COM

If you have any questions about Vendor ACH payments, please feel free to contact our Accounts Payable team at (702) 263-3858.

Vendor ACH/Wire Payment Enrollment Form

This form is used for Automated Clearing House (ACH) payments to provide payment related information to your financial institution. You must check with your financial institution to confirm that funds have been deposited.



Please check one of the following: _____ New _____ Change

PAYEE / COMPANY INFORMATION

Name:	American Tower Vendor number (upper right corner of check stub):
Current Mailing Address:	
Social Security or Taxpayer ID (required):	Contact Person Name:
Home Telephone:	Mobile Telephone:
Work Telephone:	Email Address:

FINANCIAL INSTITUTION INFORMATION

Name:	
Address:	
Nine-digit Routing Transit Number (usually first set of nine-digit numbers at bottom of check):	
Account Number:	
Type of Account:	_____ Checking _____ Savings
Name of Payee or Authorized Official (please print):	
Signature and Title of Payee or Authorized Official (required):	Date:

I, _____, authorize **4Wall Entertainment, Inc.** to initiate electronic credit entries for products purchased and/or services rendered, and if necessary, debit entries and adjustments for any credit entries in error to my bank account stated above. This authority will remain in effect until I have cancelled it in writing with 4Wall Entertainment, Inc.

A voided check must accompany this form to receive payments electronically. A **Social Security Number or Taxpayer ID** is required for vendor verification. An **email address** is recommended to participate in this program.

Mail this form and voided check to:

4Wall Entertainment, Inc.
ATTN: Accounts Payable
3165 W Sunset Road, Ste 100
Las Vegas, NV 89118

OR

Email this form and voided check image to:

AP@4WALL.COM