

**APPLICATION for DIRECT DEPOSIT for US Banks only**  
(Not to be used for International Wires)

Name (Bowler or Individual) \_\_\_\_\_  
Please Type or Print

Name (Vendor or Company Name) \_\_\_\_\_  
Please Type or Print

Address \_\_\_\_\_

City, State & Zip \_\_\_\_\_

Email Address for remittance \_\_\_\_\_

Last 4 digits of Social Security number or Tax ID \_\_\_\_\_  
(Used for Identification purposes)

Please Mark One

New \_\_\_\_\_ Change \_\_\_\_\_

Bank Name \_\_\_\_\_

Bank Routing / ABA # \_\_\_\_\_  
(Must be 9 Digits)

Bank Account # \_\_\_\_\_

**Cancellation of Direct Deposit**

Bank Name \_\_\_\_\_

Bank Routing / ABA # \_\_\_\_\_  
(9 Digits)

Bank Account # \_\_\_\_\_

**AUTHORIZATION AGREEMENT**

I hereby authorize USBC Accounts Payable Administrator to deposit invoice payments directly into the account listed above. This authority will remain in force until I have given written notice that I have terminated it or until USBC has notified me that this deposit service has been terminated. I understand that I must give advance notice to allow reasonable time for any changes to be executed.

It's necessary to include a copy of a voided check or a letter from your financial institution listing your name, routing and account number.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Email or Fax form to Kelly McCaskill [accounts.payable@bowl.com](mailto:accounts.payable@bowl.com) phone 817-385-8288 fax 817-385-8238

