



EMERALD Bank Details Form

Emerald's payment method is via electronic transfer (ACH for US). Bank information must be provided for Emerald to complete our supplier set-up process.

Instructions: Complete and submit the information requested below. If available, you may submit your company's personal detailed banking information sheet as long as it includes all necessary details requested below.

SUPPLIER INFORMATION

Supplier Name On Bank Account:

Supplier DBA Name:

Address:

Federal ID:

Contact Name:

Contact Phone Number:

Contact Email Address:

Supplier Number (leave blank if not known):

SUPPLIER BANK PAYMENT INSTRUCTIONS:

(or you may submit your official bank details on a signed company letterhead with following details)

SELECT PREFERRED METHOD OF PAYMENT

ACH Wire (International Only)

Bank Name:

Bank Address:

Account Number:

Routing Number:

ABA and/or SWIFT (BIC) Code:

IBAN (if available):

Correspondent Bank (if applicable):

Branch Location and Address:

ABA and / or SWIFT (BIC) Code:

SUPPLIER BANK INFORMATION VERIFICATION

I affirm that the above is accurate payment information for the listed business entity.

SUPPLIER SIGNATURE REQUIRED