

PAYMENT AUTHORIZATION FORM



Dear Supplier:

Crowley has programs to process payments to suppliers through **Electronic Fund Transfers (EFT), Virtual credit card, and payments by the phone**. When payment is sent via EFT, funds will be deposited directly into your bank account. This will allow for payments to be delivered to your account within two to three business days and will provide for better management of your cash and receivables. Remittance notifications will automatically be sent to the e-mail address you specify below.

To ensure that you receive payments promptly, please complete the following information and email the form to vendoronboarding@crowley.com with subject: “EFT Sign-Up”.

If you are interested in receiving immediate payments through our credit card programs, call us at 904 727 2331.

Company Name:

Mailing Address:

Contact:

Telephone Number:

Payment Method (mark only one): ACH* WIRE

Bank Name:

Account Number:

ABA/Routing Number (based on payment method):

Type of account: Checking Savings

Email address for remittance advice (mandatory):

Signature of person authorizing CROWLEY to process payments via AFT:

Name:

Title:

**Signature: Click or tap here to enter text.

** Please attach a voided check and submit form in pdf format.*

***Valid signatures: Handwritten or Electronic; type signature is NOT valid.*

Note: This form doesn't apply for bank account changes. Changes require a signed bank letterhead.

Thank you

Crowley Maritime Corporation
Global Processing Services