PRINT

LOGIC

VENDOR PAYMENT INSTRUCTION FORM

This form is for adding or deleting Vendor Payment Instructions to your LOGIC accounts. Please TYPE all information. Please indicate in the box provided if these are to be added to the account for future use *ONLINE*. Forms with alterations (i.e. white out, mark out, etc.) will NOT be accepted.

Participant Name: _____ **Effective:** _____

****

Instruction 1: **Add Instructions to Account for Online Use?** ☐ **Delete** ☐

Vendor Name: _____ **LOGIC Account #:** _____

Bank Name: _____ **ABA #:** _____

Account Number: _____ **Account Name:** _____

Amount: _____

For Further Credit: _____

****

Instruction 2: **Add Instructions to Account for Online Use?** ☐ **Delete** ☐

Vendor Name: _____ **LOGIC Account #:** _____

Bank Name: _____ **ABA #:** _____

Account Number: _____ **Account Name:** _____

Amount: _____

For Further Credit: _____

****

Instruction 3: **Add Instructions to Account for Online Use?** ☐ **Delete** ☐

Vendor Name: _____ **LOGIC Account #:** _____

Bank Name: _____ **ABA #:** _____

Account Number: _____ **Account Name:** _____

Amount: _____

For Further Credit: _____

****

LOGIC Representative will call to verify instructions and USER ID with both Authorized Representatives.

Signature:_____ **Signature:** _____

First Authorized Representative (required) **Second Authorized Representative (required)**

_____ _____

Telephone Number **Telephone Number**

_____ _____

LOGIC Primary Verification (internal) **LOGIC Secondary Verification (internal)**

Please complete this form either all typed or all handwritten with original signatures.
Forms with alterations (i.e. white out, mark out, etc.) or electronic signatures will **NOT** be accepted.

LOGIC Participant Services
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