



Flagship Credit Acceptance
ACH Account Information Update Instruction

In order to update dealer ACH information with Flagship Credit Acceptance, we require the following documents:

- A letter (on letterhead) expressing the request for ACH update for your dealership.
- An updated Authorization Agreement for Automatic Deposit (ACH) form.(attached)
- A valid bank issued document to verify the routing and account information listed on the new ACH form. (ex. Check, Deposit Slip, Letter from bank)

Once completed please fax all of the above to:

1-800-801-9846

Attn: Dealer Services



**Flagship Credit Acceptance
 Authorization Agreement for Automatic Deposits (ACH)**

Dealer Name

Contact Name

Phone Number

Fax Number

I hereby authorize Flagship Credit Acceptance to initiate credit entries (and/or debit entries if necessary for corrections unwinds, or reversals) electronically, by paper means or by any other commercially accepted method to the checking account indicated below and the financial institution named below, to credit and/or debit the same to such account.

Financial Institution

City, State, ZIP Code

Phone Number

Transit/Routing Number		:																:	
Checking Account Number																			

ATTACH A BANK ISSUED DOCUMENT WHICH VERIFIES ROUTING AND ACCOUNT INFORMATION

This authority is to remain in full force and effect until Flagship Credit Acceptance has received written notification from us of its termination in such time and such a manner as to afford Flagship Credit Acceptance and the Financial institution reasonable opportunity to act on it.

Authorizing Officer At Dealership		
First	M.I.	Last
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Title		
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Signature		
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