

National Association of REALTORS®
Vendor Authorization Form

Forward the completed form via email to:

Attn: Linda Hernandez, Finance Email: lhernandez@nar.realtor Phone: 312.329.8244

Name of NAR Vendor
Vendor Street Address
Vendor City, State, Zip Code

Tax ID #
Vendor Email Contact

General Instructions:

- Complete the banking information below, sign and date form. Required fields are needed to set up the depository bank account
- Only ONE bank account may be used
- Set up requires 5 business days to take effect

Depository Bank Account Information:

New Account Setup
Change Deposit Account

Bank Name
City/State
ABA Routing # (must be 9
digits)
Name on Account
Account Number

Type of Account (check one only)

Checking
Savings
Money Market

Delete existing Direct Deposit bank information and add new bank account information listed above.

We are electing and authorizing the NATIONAL ASSOCIATION OF REALTORS® to transmit all future vendor payments via electronic funds transfer to the above listed bank account. Any changes to this account information will require vendor to submit a new authorization form. Where errors occur on the part of the Vendor's bank, it is the Vendor's responsibility to facilitate resolution of the error.

Signature:

Date:

Finance Use Only:

Vendor #: