



This form is used for Automated Clearing House (ACH) payments to provide payment related information to your financial institution. You must check with your financial institution to confirm that funds have been deposited.

Please check one of the following: New Change

PAYEE / COMPANY INFORMATION

Name:	American Tower Vendor number (upper right corner of check stub):
Current Mailing Address:	
Social Security or Taxpayer ID (required):	Contact Person Name:
Home Telephone:	Mobile Telephone:
Work Telephone:	Email Address:

FINANCIAL INSTITUTION INFORMATION

Name:	
Address:	
Nine-digit Routing Transit Number (usually first set of nine-digit numbers at bottom of check):	
Account Number:	
Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Name of Payee or Authorized Official (please print):	
Signature and Title of Payee or Authorized Official (required):	Date: