

**SALVAGE DIRECT CHECK APPROVAL
BANK VERIFICATION**

This form must be completed, signed, and stamped by your bank with the official bank stamp. Once the form is completed, please return by fax or mail with Salvage Direct's Check and/or ACH Debit Acceptance Agreement to Salvage Direct's Buyer Registration Department.

Company Name: _____ Buyer Number: _____

Address: _____ City: _____ State: _____ Zip: _____

Owner/President Signature: _____

Name of Bank: _____

Account Number: _____

ACH or Checking Routing Number: _____

Date Account Opened: _____ Account Rating: _____

NSF History: _____ Date(s): _____

Average balance last 6 months: \$ _____

Signature _____

Date: _____

Title: _____

Telephone: _____

Bank Stamp

You may fax this form with your Check Acceptance Agreement to (814) 827-9724