

Expense Report ACH/Direct Deposit Enrollment Form

SolarWinds offers the option of receiving payments of expense reports via ACH. Payments will be electronically deposited into your designated bank account through ACH (Automated Clearing House).

Please be sure you provide the specific information your bank requires in order to receive payments on your behalf via ACH.

Please drop off or e-mail accounts payable@solarwinds.com the completed & signed form to the AP Department.

Employee Name: <i>Tatyana Jongsma</i>	
Bank Name: <i>Valley National Bank</i>	Account Number: <i>000500072269</i>
ACH Routing Number: <i>021201383</i>	

I certify that the above information is true and correct. I hereby authorize SolarWinds to electronically deposit payments to the designated bank account. This authority remains in force until SolarWinds Accounts Payable Department receives written notification requesting a change or cancellation.	
Printed Name: <i>Tatyana Jongsma</i>	Date: <i>1/8/2020</i>
Title: <i>Contract Specialist</i>	