



ACH/Direct Deposit Enrollment Form

Solarwinds is excited to offer 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. (Note that this likely will not be the same information for receiving payment via wire transfer, which Solarwinds is not offering in this enrollment.)

Please fax or e-mail completed & signed form to:

Fax: 512-685-3604 or e-mail accounts payable@solarwinds.com

Employee Name:	Johan Jongma
Bank Information - ACH Only	
Bank Name:	US Ameribank
Account Number:	0500072269
ACH Routing Number:	063116177

Authorization	
<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.</i>	
Printed Name:	Johan Jongma
Title:	VP Backup Strategy
Signature:	Date: 3-16-17