

ACH Transfer Instructions

Complete this form to receive grant payments by ACH transfer (automated clearing house), used for most U.S.-based bank accounts. Fields marked with a red asterisk (*) are required. Please complete exactly as it appears on documentation from your bank.

1. Organization Information

Organization Name *			
GBMF Award ID # *		Organization Email	
Organization Tax ID		Organization Phone	

2. Bank Information

Bank Name *	
Bank Address *	
Bank Routing / ABA Number * 9-digit ABA routing number. Enter the ACH (not the wire) routing number if your bank lists both.	

3. Account Information

Name on Bank Account *	
Bank Account Number *	
Account Type Checking or savings.	
Payment Reference Optional. Examples: principal investigator name, sponsored project number.	

I confirm that the account, routing number, and all details above match official documentation from my bank.

Completed By

Name*		Phone Number	
Organization		Date*	
Title		Signature*	

For security: please return this completed form through the secure method provided by your grants contact. Do not send full banking details by unencrypted email.

Questions: grantprocessing@moore.org