



Wire Transfer Payment Form

The Foundation for Food & Agriculture Research (FFAR) uses this form to remit payments via Electronic Funds Transfer (EFT) directly to the bank and account designated below, and if necessary, debit entries and adjustments for any amount electronically deposited in error. Grantees must submit this form through FFAR's [Grants Management System](#) to receive funding disbursements. Failure to provide complete and accurate information may delay or prevent the receipt of payment through the Automated Clearing House (ACH) Payment System.

VENDOR INFORMATION			
Awardee Name:			
Awardee Contact Full Name		Phone:	

FINANCIAL INSTITUTION INFORMATION	
Bank Name:	
Branch/Location:	
Bank Transit Routing/ABA Number (<i>nine digits</i>)	
Bank Account Number	

REMITTANCE E-MAIL (Required for payment notification)	
E-mail address:	

AUTHORIZATION STATEMENT/AGREEMENT			
I certify that I am the owner of this account or an authorized representative for the organization that owns this account and I hereby authorize the Foundation for Food and Agriculture Research (FFAR) to remit payment via ACH. This authorization will remain in effect until I have given written notice to terminate or until the FFAR has notified me that this authorization has been discontinued. I agree to notify the FFAR in writing of any changes to my account information or termination of this authorization. If necessary, I authorize my bank and the FFAR to make any appropriate adjustments for payments made in error.			
Name: (<i>Please print</i>)		Date:	
Title:			
Authorized Signature:			



GRANTEE ACH PAYMENT FORM INSTRUCTIONS

To enroll for payment, please complete the ACH Payment Enrollment Form.

1. Complete the "Grantee Information" section of the form
2. Ask your financial institution to provide the "Financial Institution Information"
3. Make a copy of the completed form for your records
4. Return the completed form to the Foundation for Food & Agriculture Research, preferably, by email (see email address above), or mail.

Please return the completed form via FFAR's [Grants Management System](#).

REMEMBER: It is your responsibility to notify FFAR of banking information changes (i.e., account numbers, banks, etc.)

Questions regarding the ACH form or electronic payments may be sent to FFAR Finance, at finance@foundationfar.org.