



Creating Energy  
for Iowa and America.

Dear Vendor:

Your company now has the option of receiving payments from Lincolnway Energy electronically. Payments can be direct deposited via an Automated Clearing House (ACH).

If you would like to receive your vendor payment electronically in the future, please complete and return the authorization form below. You can mail the completed form to Lincolnway Energy, 59511 W Lincoln Hwy, Nevada, IA 50201 or email the form to accounting at [lwecorn@lincolnwayenergy.com](mailto:lwecorn@lincolnwayenergy.com). If you have any questions about receiving your payment electronically, please contact accounting at the above email or call (515) 232-1010.

Authorization Statement

On behalf of the institution named below, I authorization Lincolnway Energy, LLC to send my vendor check to the financial institution named below to be deposited in the designated account. In the event funds are deposited erroneously into my account, I authorize Lincolnway Energy to debit my account not to exceed the original amount of the credit.

I understand that all direct deposits are made through the automated clearing house (ACH), and the funds availability is subject to terms and limitations of the ACH as well as my financial Institution. I also understand that it is my responsibility to keep this account information current with Lincolnway Energy. This authority remains in effect until Lincolnway Energy receives written notice to cancel it.

Vendor Name	_____	
Address	_____	Email Address
City, State, Zip	_____	_____
Phone # w/Area Code	_____	
Financial Institution	_____	Vendor Signature
Address	_____	
City, State, Zip	_____	
Bank Account Number	_____	Date Signed
Type of Bank Account	Checking _____ Savings _____	
Transit Routing (ABA) Number	_____	

