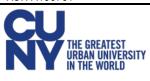
Rev: A190701



## Vendor/Pavee Direct Denosit (ePayment) Request Form

URBAN UNIVERSITY IN THE WORLD	Yendon Payee Birect Deposit (er ayment) frequest Form			
For CUNY Use Only:	нс	PS	NR NR	
Part I: Which CUNY college or CUNY entity requested you to complete this form?				
College/Entity Name:	ity Name: Name of CUNY Contact:			
Contact's Email: Phone Number:				
Part II: Vendor Name and Tax ID Information				
1. Legal Name:				
2. Enter your TIN here: (If your TIN is a SSN, DO NOT email form but mail or fax to CUNY)				
			,	
Part IV: Direct Deposit Bank Information				
Bank Name:				
Account Name:				
Bank Routing Number:				
Account Number:				
Part III: Signature				
Vendor Contact Name (Indiv	idual Authorized to Represe	ent the Vendor/Payee):		
Vendor Contact Email:				
Title: Phone Number:				
Sign Here:				
Date:				
Please submit one of the following items with your application. Incomplete applications will not be processed.				

- Copy of voided check imprinted with account name
- Current bank statement
- Letter from your bank. Bank documentation must contain the vendor/payee name, complete bank account and routing number and the bank representative's signature, printed name, and date signed.

Submit this form to the CUNY representative who requested you to complete this.