



PO Box 410149 • Charlotte, NC 28241

Toll Free: 1-800-334-1207

Automatic Funds Transfer Approval

Attention Accounts Receivable Department

I am giving approval to United Supply Company to transfer funds from the financial institution that I have previously designated in order to make payments on the following work orders and/or invoices. United Supply Company must have an original signed Automatic Fund Transfer Authorization Agreement on file to transfer funds.

Work Order(s)	* Amount

Invoice(s)	* Amount

* Authorized Total Amount

Date: _____

USC Account #: _____

Account Name: _____

Authorized Person: _____

Authorized Signature: _____

Please fax this form to 704-587-4272 or email to fundtrans@unitedsupplyco.com:

*** Upon receipt of this approval funds will be processed immediately.**

Atlanta 5121 Buford Highway, Ste A Norcross, GA 30071 770-582-0350	Charlotte 10701 Texland Blvd. Charlotte, NC 28273 704-588-3310	Chicago 1105 Stevenson Court, Ste 102E Roselle, IL 60172 630-307-6408	Nashville 1620 Old Ezell Road Nashville, TN 37217 615-360-6677	Pittsburgh 319 Commerce Park Dr. Cranberry Township, PA 16066 724-741-2150	Raleigh 3816-106 Tarheel Dr. Raleigh, NC 27609 919-877-0900
--	--	---	--	--	---