

Direct Deposit ACH Form

As of May 2020, Legion Group will pay their subcontractors and suppliers for all projects by direct deposit into their business account. Please complete the following information and return via email to je@legiongroupusa.com with a copy of a voided check. Subcontractors and suppliers are to submit all invoices, purchase orders, change orders, etc. for all projects and locations to accounting@legiongroupusa.com and je@legiongroupusa.com.

Business Information				
Company Name				
Accounting Contact Name				
Phone Number		Email Address		
Address				
City		State	Zip	
Bank Information – Copy of Voided Check Required w/ACH Form Submission				
Bank Name				
Address				
City		State	Zip	
Routing #		Account #		

Please include a copy of a voided check with your Direct Deposit ACH Form submission to je@legiongroupusa.com.

