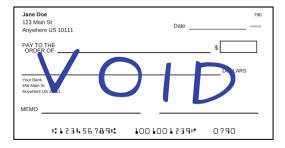


Direct Deposit ACH Form

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						
Compa	any Name					
Accounting Contact Name						
Phone Number		Emai	l Address			
Address						
City	City					
Bank Information – Copy of Voided Check Required w/ACH Form Submission						
Bank N	lame					
Address						
City						
Routing #			Account	Account #		

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



Legion Group

1776 Construction Solutions 2428 Patricia Lane Homewood, IL 60430 www.legiongroupusa.com **Brian L. Andreatta** Chief Financial Officer 630-546-5852 ba@legiongroupusa.com James W. Limparis Chief Operating Officer 630-514-4919 jl@legiongroupusa.com

