

From: [REDACTED]
To: Tom Whatman (b) (6); Nathanson (nathanson@jnsassociates.com)
Subject: FW: Electronic Funds Transfer Information - FV
Date: Wednesday 23 December 2015 9:30:30 AM
Attachments: [2015 EFT-ACH Authorization Form.doc](#)
Importance: High

Tom and Jim, please see attached form from our corporate finance team. Can you help me with this? Thanks very much.

[REDACTED]

To ensure payments are processed timely and efficiently, [REDACTED] requests for you to complete the attached Electronic Funds Transfer (EFT) form and include one of two pieces of supporting documentation:

1. Copy of a company voided check for the depository checking account
2. A letter from your bank, confirming the banking information on the EFT form is accurate

Once you begin receiving electronic payments, we will mail a paper remittance.

This e-mail, including attachments, may include confidential and/or proprietary information, and may be used only by the person or entity to which it is addressed. If the reader of this e-mail is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this e-mail is prohibited. If you have received this e-mail in error, please notify the sender by replying to this message and delete this e-mail immediately.

FV01494

AR2177