

Business ACH Payment Information

This form is to be used for vendors that would like payments to be submitted via ACH. Payments are submitted at 2pm each day and are usually available in your account by the next business day. If you would like to utilize this option, please fill out the information below.

Company Name:

Account Number:

Routing Number:

Account payment summaries will be sent to the remittance email once payments are sent, allowing vendors to easily match funds with invoices. Please provide the most updated remittance email for your business below.

Remittance Email:

Please return this form via email to ehope@acmga.com or mail to the address below:

Action Community Management
3950 Cobb Parkway NW Suite 902
Acworth, GA 30101