Banner Payment Authorization

Vendor Name & Address

Check all that apply

☐ ACH (Direct Deposit) is accept
☐ Vendor is current MSU employee or current in the last 6 months.
☐ Not a US Citizen (indicate where work was performed)

Invoice Date:

Contact:

Date mailed W-9:

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Ref/Additional Information

Total $0.00

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Remit Info (to be included on the check stub)

Revised 11.19.09 - MAES AgIT