



ACH/DIRECT DEPOSIT AUTHORIZATION FORM

Clarion Events, Inc. continues to go green and eliminate check payments.

Bank Name: _____

Name on account: _____

Account number: _____

Routing number: _____

**Please note that you will be contacted by Accounts Payable to verify your banking.*

Contact Phone #: _____

Email address for remittance advice: _____

***An email will be sent notifying you of the details of the deposit.**

Be sure your permissions are set to accept email from clarionevents@myworkday.com.

Signature approving payments

Date

Return forms to:

Clarion Events, Inc.
Attn: Payable Accounts
110 S Hartford Ave
Ste 200
Tulsa OK 74120

E-mail as a PDF to: PayablesUS@clarionevents.com

Fax: 918-212-9033

All information is to be held in strict confidence.