

W9 Form: The Required Information for the ACH Direct Deposit

Please complete the form with the details below, print it out and place your signature (pen-to-paper). Once done, you would need to scan the form and attach the file to the Request a Refund web-form before submitting your refund request.

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- ✓ Vendor/ Client Name (*Your name or company name as shown on your income tax return, whichever applicable*)
- ✓ Address
- ✓ Mailing Address, if different from the above
- ✓ Telephone Number
- ✓ Date of Birth
- ✓ Country of Citizenship

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- ✓ Name of Depository/ Institution (*Bank*)
- ✓ Account Name on File with Bank (*Please ensure that you provide your own bank account details*)
- ✓ Account Number
- ✓ Bank Routing Number
- ✓ Type of Account (*Please tick either "Checking" or "Saving"*)
- ✓ Name of Authorized Representative and Date
- ✓ Signature of Authorized Representative and Title (*Handwritten*)