For Prime Quality use ONLY

To Whom It May Concern:

Mountaire Farms prefers to make electronic payments (ACH, also known as Direct Deposit) to our suppliers and service providers. Please review the details below and take the opportunity to enroll today. We value your support and are confident that you will benefit from using ACH as your method of payment.

Benefits from using ACH:

- **Saves time and money** – ACH reduces the labor, hassle, expenses, and risk associated with checks and other traditional payment methods. There is **no charge** to receive a payment from Mountaire Farms via ACH.
- **Fits with existing systems and banking practices** – ACH requires no purchase of special software, no modifications to your existing accounts, and no changes to your bank or bank accounts.
- **Includes detailed remittance information** – Each time you receive an ACH payment, you will be sent an electronic notification by email if you provide an email address.
- **It's easy to sign up and get started** – Enrollment in the ACH payment method is simple and takes only a few minutes. Please complete the **attached application** to enroll and **attach a cancelled check of your designated ACH payment account or a bank letter issued from your financial institution on bank letterhead**. Letters issued by vendor/supplier will not be accepted.

Your electronic payments via ACH will begin shortly after you send in your enrollment form and will remain in effect until we receive written notification of termination. We hope you take advantage of this simple and easy method of payment.

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MOUNTAIRE CORPORATION VENDOR/SUPPLIER ACH APPLICATION

Vendor/Supplier Name:					
Street Address:					
City:		State:		Zip Code:	
Primary Contact:					
Title (If Incorporated):					
Email:		Phone:		Fax:	
Secondary Contact:					
Title (If Incorporated):					
Email:		Phone:		Fax:	

We hereby authorize Mountaire Corporation and its subsidiaries to initiate automated clearing house (ACH) credit entries to our financial institution listed below for services/invoices supplied or issued to Mountaire. The voided check or official bank letter attached will provide the necessary bank account information for ACH processing. This authorization will remain in full force and effect until Mountaire receives written notification of termination.

Authorized Signature:	
Printed Name & Title (If Incorporated):	
Date:	

BANK INFORMATION

Bank Name:			
Bank City, State, ZIP:			
Bank Contact (Name & Title):			
Phone:		Account Title (exactly as it appears on Bank Account):	
Bank Transit/Routing Number:		Bank Account Number:	

ATTACH VOIDED CHECK OR OFFICIAL BANK LETTER PRIOR TO SUBMISSION.