



FREE EFT Payment Program Through Fintech

- No Cost
- Eliminates paying with cash, checks or money orders
- Faster Deliveries
- Quick and easy sign-up
- Available for customers with 1-3 delivery locations

Note: Standard terms are net 30 days. Funds will be transferred from your bank account on day 29 to reach Burke on day 30. Past due balances cannot be paid through Fintech. If you are currently posted with the Mass ABCC, you are not eligible for this program.

EFT Enrollment Form: *All information on this form is required*

Customer Name (Company):	<input type="checkbox"/> New Customer <input type="checkbox"/> Updated Bank Account
Mailing Address:	Location Address same as mailing <input type="checkbox"/>
Company Phone:	Company Fax:
Primary Contact Name:	Company Federal Tax ID: (always 9 digits)
Contact Phone:	Contact E-Mail:
Use Fintech for non-alcoholics? ___ Yes ___ No	

****Please attach a voided check on a separate page****

Bank Name:	
Account Number :	How many days to pay? 1, 30, 45, or 52 (circle one)

ABA Transit/Routing Number (always 9 digits)	Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
--	--

The undersigned on behalf of Company hereby authorizes Burke Distributing (Distributor) and its electronic funds service providers, including authorized banks, to use invoice information to initiate debit/credit entries for irrevocable payment for goods and services rendered by Distributor as designated (including the initiation of adjusting debits/credits for entries made in error or entries requiring reversals due to returned items) and for any other purpose related to the invoice information. All entries shall be made to the Company account shown above. Company agrees to fund the account adequately and guarantees to Distributor that sufficient funds will be available in the account to cover such debits/credits. Company agrees to accept such debits/credits and not to block access to the accounts.

This authorization is to remain in full force and effect until Company has provided written authorization for its termination at such time and in such manner so as to afford Distributor, its electronic funds service providers and Company's bank a reasonable opportunity to act on it. Company and the undersigned each represent and warrant that they are authorized and empowered to execute this authorization for the purposes specified herein. Company agrees to indemnify and hold Distributor and its electronic funds service providers harmless from any damage, loss or claim resulting from Distributor's authorized actions hereunder.

Primary Authorized Signature (must be a signer on the account shown above)	Secondary Authorized Signature (If Needed)
Printed Name Date	Printed Name Date

FOR DISTRIBUTOR USE ONLY
(FTS ID – 28489)

Customer Number: _____

date Received: _____

Insufficient Funds in the account will result in a \$25.00 fee

FAX or EMAIL COMPLETED FORM AND VOIDED CHECK TO: 781-961-6116 OR ACCTSREC@BURKEDIST.COM
Questions? Contact Customer Service at 781-986-6300