



Automated Clearing House (ACH) Vendor Payment Authorization Form

Centene Corporation offers the option of receiving payments via ACH to our vendors. Payments will be electronically deposited into your company's designated bank account below through ACH. An ACH payment remittance advice will be delivered via the email address specified on the form below. ACH terms are NET 30, but the contractual terms can override this. The form is to be completed by the vendor and must contain the signature of a company authorized individual.

Vendor Name	
Contact Name	
Contact Title	
Email for ACH remittance (required)	
Financial Institution Information	
Bank Name	
Nine-Digit ACH Routing Transit Number	
Account Number	
Account Type	
Authorization	
I hereby authorize Centene Corporation to electronically credit the account above for payments (and, if necessary, electronically debit the account to correct erroneous credits). I understand that this authorization will remain in full force and effect until Centene Corporation receives written notification of its termination. Notification must be sent to ACCOUNTSPAYABLE@CENTENE.COM at least three (3) days in advance of the effective date of termination.	
Name	
Signature (required)	
Title	
Date	
SCAN FORM & EMAIL TO APVENDORFORMS@CENTENE.COM (must include signature)	