



11327 Shaker Blvd, Suite 600W,
Cleveland, Ohio 44104
216.431.8010
www.SaintLukesFoundation.org

Saint Luke's Foundation is pleased to offer electronic ACH (Automated Clearing House) payments to our valued partners.

We understand the time and extra expense it takes to process paper checks, and we want to help you alleviate this burden. ACH payments provide an alternative to paper checks, affording you the following advantages:

Faster Payments

- ACH payments can be credited to your account in less than three business days. Payments made through the U.S. Postal Service can take seven to ten days.
- Banks do not hold ACH payments like they do checks. Your funds are available as soon as the ACH payment is credited to your account.

Fewer Hassles

- ACH payments eliminate the need for paper checks and envelopes as well as the fuel and energy used to prepare and deliver checks.
- Your ACH payment cannot be lost in the mail or sent to an outdated address.
- You can receive immediate notification of each ACH payment (with remittance detail) sent to the email address you provide.
- You will save time by not traveling to the bank or waiting in lines to deposit your check.

Help us, help you get paid faster! The transition to ACH payments will begin in March 2022. Please submit the ACH Enrollment/Change form WITH A VOIDED CHECK via email to: grants@stlukesfdn.org or mail to:

Saint Luke's Foundation
Finance Department-Attn: Bob Monitello, CFO
11327 Shaker Blvd. Suite 600W
Cleveland, Ohio 44104

If you have any questions or concerns, please contact Bob Monitello at rmonitello@stlukesfdn.org or 216-431-8010 x206.



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Electronic Funds Transfer Authorization

The undersigned, being an authorized representative of _____ (Grantee Organization), grants its consent for Saint Luke's Foundation (SLF) to initiate electronic credit entries to our account at the financial institution named below (Bank), for the funds payment necessary to satisfy grant requests made by the Grantee Organization.

GRANTEE INFORMATION

Grantee Name	
Address	
Phone	
Contact Person	
Email	

FINANCIAL INSTITUTION INFORMATION

Please attach a voided check

Bank Name	
Bank Address	
Bank Routing Number	
Bank Account Number	
Type of account	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

APPROVAL SIGNATURE

Authorized by	
Print Name and Title	
Date	

Return form and a voided check to: grants@stlukesfdn.org or mail to:

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