



Domestic / International Wire and ACH Document

Please instruct your financial institution to complete your ACH or Wire Transfer as indicated below. If you have any questions, you may email them to accounting@verasoft.com or call +1 (248) 412-4000 and select option 2 for assistance.

WIRE TO	
ACCOUNT:	792 021 8406
ROUTING #:	072 405 455 FOR ACH 042 000 314 FOR WIRE
SWIFT:	FTBCUS3C
BENEFICIARY:	VERASOFT LLC 30500 VAN DYKE AVENUE SUITE 500 WARREN, MICHIGAN 48093 UNITED STATES +1 (248) 412-4000
BANK:	FIFTH THIRD BANK 33246 PLYMOUTH RD LIVONIA, MICHIGAN 48150 UNITED STATES +1 (734) 367-0100

AMOUNT	
	USD

DATE	
MONTH	DAY

CONFIRMATION #
OPTIONAL

X

YOUR SIGNATURE

YOUR NAME

YOUR PHONE

COMPANY NAME

COMPANY COUNTRY AND POSTAL CODE

INSTRUCTIONS

- 1) Complete the information above and provide to your financial institution to execute the wire.
- 2) Upon wire completion, put the confirmation # in the designated area above (if provided to you).
- 3) Complete the information at the left.
- 4) Scan this document along with the bank receipt for the wire and email to accounting@verasoft.com

NOTE: If you have any questions or need further assistance, please call +1 (248) 412-4000 and select option 2.