



IFF, INC.

ACH / Wire Transfer Request Form

Complete this form and email it to accounting@iffusa.com to receive current ACH/Wire instructions.

Important Banking Verification Notice

Before submitting payment, contact Accounting to confirm current bank details and verify there have been no banking instruction changes.

Client Payment Information

Company Name

Contact Person

Email Address

Phone Number

Invoice Number(s)

Payment Amount

Planned Payment Date

Payment Method

☐

ACH

☐

Wire

Additional Comments / Remittance Details

Submit completed form to accounting@iffusa.com. Accounting will provide current bank instructions after review.

Authorized By

Date