



## Minnesota Housing Lending Partners Existing Lending Partner Information

Complete and email to [mnhousing.solution@state.mn.us](mailto:mnhousing.solution@state.mn.us)

### PAYMENT INFORMATION FOR ACH TRANSACTIONS

All Automated Clearing House (ACH) payment transactions for main office and all branches are paid to one account. If applicant also participates in the Rehab or HOME HELP programs, they must also complete the Department of Finance EFT Authorization form. All Minnesota Housing Lender Partners are required to notify Minnesota Housing in writing if there are any changes to the Payment Information.

**NOTE:** Minnesota Housing will deposit into only one account number per lending partner.

Payee Bank Name: \_\_\_\_\_

ABA Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Type:       Demand Deposit       General Ledger

Main Office Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Signature of Main Office Contact: \_\_\_\_\_