



Business Unit _____

Churchill Downs Incorporated is pleased to offer ACH as a payment option for its many vendors and employees. By processing payments via Ach your funds will automatically be deposited into your bank account.

To participate in this program, please complete the fields below and return the completed form to marvin.harshbarger@kyderby.com and/or david.hereford@kyderby.com . If faxing, please fax form to (502) 394-1160 to the attention of Marvin Harshbarger and/or David Hereford.

If mailing, please send to:

Churchill Downs Incorporated
Attention: Corporate Purchasing/Mary Coulter
600 N. Hurstbourne Parkway, Ste. 400
Louisville, KY 40222

Please note all fields must be completed in order for the request to be processed. Please allow 5 business days for set up. Setup will not occur unless all fields are completed. Accounts Payable will submit an email payment notification to the email address you list below each time a payment is submitted.

Questions regarding the form should be directed to Mary Coulter, Corporate Purchasing Manager at mary.coulter@kyderby.com or 502-635-4792.

I hereby authorize CDI to make transfers to the bank account listed below:

Name: _____

Address: _____

Email Address: _____

Contact Person (in case of issue): _____

Contact Phone Number (in case of issue): _____

Bank Name: _____

Bank Routing Number: _____

Bank Account Number: _____

Type of Account (Checking or Savings): _____

Signature of Authorized Signer: _____