



Garden City Co-op, Inc.

ACH Fund Transfer Program

Garden City Co-op, Inc. is excited to invite you to take advantage of our ACH Fund Transfer Program.

This program gives you the opportunity to have funds directly deposited into your bank account for your unsecured grain sales or patronage/equity earnings.

It's also possible to pay your Accounts Receivable balance through our Patron Access website patron.gccoop.com anytime or by visiting one of our administrative offices. If you are new to Patron Access, go to patron.gccoop.com and click on "**New Account Request**" to set up access to your Co-op account information including grain, accounts receivable, prepays, equity and volume statements.

This program is entirely voluntary and is being provided for your convenience.

Attached is our authorization form for ACH transactions if you decide to take advantage of this program. If you have multiple accounts for which you would like to process bank transactions, you will need to complete an ACH Authorization Form for each account and return them to us.

ACH Authorization Forms are available by clicking on [ACH Authorization Form](#).

- 1) When completed, return this form to:

Garden City Co-op, Inc.
P O Box 838
Garden City, KS 67846

NOTE: Be sure to sign the form!
