



SE NET ACH AGREEMENT

Processing ACH

- Your company is approved to pay with ACH payments.
- Please use the routing and account number listed below to make payments to SE NET.
- On each payment, follow-up with an email to accounting@s-e.net indicating the invoice number/s being paid.
- There is no fee for this service.
- This agreement may be revoked at any time.
- Payments go through Huntington Bank.

Routing Number	042015422	Company name	SE Net Inc
Checking Account Number	01651723214	Phone	513.738.7200

Customer Accepted Signature

Date

**Payments will be reflected "PAID via ACH" on your invoice
Return this agreement to accounting@s-e.net**