



Funds Verification Waiver

For quality assurance and accuracy after initial integration with NatPay's processing systems, NatPay normally verifies with a PPP's (professional payroll processor) applicable bank(s) that all funds are available after the first transmission.

This initial verification process may be waived upon request by filling out the form below.*

**Please note that the option to waive this initial verification process is only available for a PPP's current clients. All new PPP clients must go through the funds verification process.*

PPP / Processor Name

NatPay Account Number

Address

Phone

City

Fax

State

Zip

Contact Name

Contact Email Address

! The terms and conditions specified in your signed service agreement continue with this document, and shall have the same force and effect as if included on this page.

Authorized PPP Signature

Print Name

Date

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