

**INSTRUCTIONS** - Deposits made with no or incomplete form will not be loaded.

1. Write the merchant ID# on the deposit slip. Deposit CASH only.
2. Complete Form and attach Deposit Receipt or Wire Confirmation page
3. Fax completed form to **(866) 557-3979** or email to [credit@eurekarevenue.com](mailto:credit@eurekarevenue.com)
4. Fax CLEAR deposit receipts. Blurry receipts will be rejected and deposits will not be loaded

Merchant Information	
Company Name: _____	Agent Name: _____
Phone: _____	Email: _____
Account Information	
Merchant ID: _____ (contact Eureka CS for ID#)	Amount: _____
Merchant ID: _____ (contact Eureka CS for ID#)	Amount: _____
<b>All ACH rejects (NSF's) are subject to a \$25 fee. Additionally, all Wire Transfers are subject to a \$35 fee.</b>	
Deposit Information	
<input type="checkbox"/> Security Deposit <input type="checkbox"/> NSF Payment	
Enter the <b>TOTAL CASH</b> amount in numbers: \$ _____.	
Write amount in words: _____	
Transaction Number: _____	Transaction Date: _____
BANK DEPOSIT ACCOUNTS - EUREKA REVENUE INC (select one)	
<input type="checkbox"/> <b>BANK OF AMERICA</b> Account Number: 1067378922	<input type="checkbox"/> <b>WELLS FARGO</b> Account Number: 4120210299

BANK DEPOSIT RECEIPT
<div style="background-color: yellow; display: inline-block; padding: 10px 20px; margin-bottom: 10px;"><b>IMPORTANT</b></div> <p>Write the Merchant ID# on the Bank Deposit Receipt (attach bank deposit receipt here)</p>