



Partner Commission Payment Information Request

Instructions: Please provide the completed form, along with a W-9 (US Only) or W-8 (foreign companies) to ap@acquia.com. Questions? Email ap@acquia.com.

Partner Information

Company Name	
Tax Id/VAT Id	
Address	
City	
Postal Code	
Country	
Contact Name	
Contact email	
Contact Phone Number	

Payment Details

Requested Payment Type	<input type="checkbox"/> ACH (US Only) <input type="checkbox"/> Wire Transfer (outside US Only)
For Wire Transfer:	
Recipient Name	
Bank Account Number	
Bank Name	
Bank Address	
SWIFT / ABA (Routing Number or Bank Identifier Code)	
Account Currency	
For ACH:	
Bank Account Number	
Routing Number	
Type of Account (Personal or Business)	