



CPA **Business Funding** Portal

Live PPP Service Updates

February 9, 2021

Change to ACH Details Process

Recently Released:

An optimization to the ACH details step post-approval will help clients move forward faster with less confusion.

Clients must upload the voided check and bank statement (applicable for loans above \$75,000). If they do not have a voided check, they can provide a bank letter with account and routing numbers included in its place.

biz2credit. My Account ▾

Dashboard Applications

Paycheck Protection Program - ACH Set up

Choose the account where your PPP loan funds should be deposited. This information is required to deposit the funds from your PPP loan. Your loan application still has to receive final verification and you must complete the loan closing process before you will receive funds.

Required: Provide ACH Details with Documents

1 Voided check from your business bank account [?](#) [Upload Files](#)

If you do not have one, upload a letter from your bank with account information

Bank Name

Business Name on Account

Routing Number



Account Number

Re-enter Account Number

[Save](#)

Your account details are always secure

Biz2Credit uses 256-bit encryption to ensure that your information always stays secure

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