

Your form of payment must be Direct Deposit into your own bank account. You must provide all banking account information listed below and a voided check.

DIRECT DEPOSIT OF SUB PAYMENTS	
<p>You may use a checking or savings account for direct deposit. Fill in your name and Social Security Number and attach a voided check. <b>If you are using a savings account, your bank must complete the rest of the information.</b></p>	
Name	<p><u>Checking Account:</u> Please attach a voided check in this space. If you do not attach a voided check, your benefit payment will be delayed until a voided check is provided.</p>
Last Four Digits of SSN	
Bank name	
Bank address	
Bank routing number	
Bank account number	
<p>Type of account (check one)</p> <p><input type="checkbox"/> Checking (attach voided check)</p> <p><input type="checkbox"/> Savings (bank must verify account info by signing below)</p>	<p><u>Savings Account:</u> Your bank personnel must verify your account number and the bank's ABA number (to the left).</p>
Bank personnel signature to confirm account and ABA number:	Date
Member signature for payment option authorization	Date