

AUTHORIZATION FOR DIRECT DEPOSIT

		Provider ID:			
Please check-mark the Foster Parent	e status that applies to you Adoptive Parent	n: □ Employee	☐ Independent Living	☐ Vendor	
form and return it to must include your n	PSF. Make sure you atta ame & address). Altern BA) number and your ac	ach a copy of a blanl atively, please attacl	it program, please complet voided check for the check for the check documentation from the information will be used to e	cking account, (it bank to verify the	
enroll, it will take apprinformation to begin a live check. Any cha	proximately two check cy eimbursing you via direct	cles for PSF and its of deposit. During this priction (account number	rified before the program is luly authorized agent to ver processing period, you will co s, financial institutes, etc.) r	ify and process the ontinue to be issued	
Mail your completed	form and voided check to		Partnership for Strong Families		
or Fax it to 352-244- or e-mail it to invoic	352-244-1642 to invoices@pfsf.org		Finance Dept. 5950 NW 1ST PL STE 300 Gainesville FL 32607-6065		
AUTHORIZ	ATION AGREEME	NT FOR AUTO	MATIC CREDITS (A	CH Credits)	
entries and adjustmen		ade in error to my (ou	credit entries and to initiate, ir) checking/savings accounsame to said account.	=	
Financial Institution:	Financial Institution:		Branch:		
City:		State:	Zip Code:		
9-digit Routing/Tran	nsit/ABA:	Acc	Account Number:		
Type of Account:		cking	☐ Savings		
notification from me authorized agent and	(or either of us) of its term the financial institution n ng Families Finance De	nination in such time amed above a reasona epartment immediat	and its duly authorized agent and in such manner as to afable opportunity to act on it ely when closing your acc	ford PSF or its duly Please notify the ount.	
Sign of the not		Signatur	***		
Signature: Date:			Signature: Date:		
	required for joint bank acco			_	
*Two signatures are required for joint providers			Home Phone Number:		