

## VFWSC AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH PAYMENTS)

I (we) hereby authorize Veterans of Foreign Wars of the United States Department of South Carolina, hereinafter called VFWSC, to initiate credit entries and to initiate, if necessary, debit\* entries and adjustments for any credit entries in error to our account indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit\* the same to such account.

### DEPOSITORY/BANK

Account Type:  Checking  Savings

BANK NAME \_\_\_\_\_

BRANCH \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_

ROUTING NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

The diagram shows a check with the following fields: YOUR NAME, 1234 Main Street, Anywhere, OH 00000, DATE, 123, PAY TO THE ORDER OF, \$, and DOLLARS. Below the MICR line, three numbers are highlighted with brackets and labels: 044072324 (ROUTING NUMBER), 000123456789 (ACCOUNT NUMBER), and 123 (CHECK NUMBER).

This authority is to remain in full force and effect until VFWSC has received written notification from me (or either of us) of its termination in such time and in such manner as to afford VFW of US and Depository a reasonable opportunity to act on it.

### COMRADE INFORMATION:

NAME(s): \_\_\_\_\_

DAYTIME PHONE NUMBER \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

Be advised, it takes approximately 1 week to process, therefore, it is important to return this form as soon as possible.

**FOR DIRECT DEPOSIT, PLEASE MAIL OR E-MAIL COMPLETED FORM TO:**

VFW Department of SC  
Attn: State Quartermaster  
622 Bridlewood LN  
Mount Pleasant, SC 29464

Email: [gm@vfwsc.org](mailto:gm@vfwsc.org) HQ: 803-808-0317 Cell: 843-327-3858

PLEASE ATTACH VOID OR CANCELLED CHECK

\*Debits will only be initiated to correct an error. Under no circumstances will the Debit exceed the error amount. Application will not be processed if there is no void check or deposit slip attached to verify the account.

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