



STATE OF WASHINGTON
Washington Service Corps

Authorization for
Electronic Funds Transfer (EFT) of Wages

Member First Name: _____ Last Name: _____ MI: _____

In accordance with RCW 43.41.180, I hereby authorize and request the State, until this authorization is revoked as described below, to transfer the full amount of my AmeriCorps living allowance from the State, after mandatory and authorized deductions, to the designated financial institution for deposit in my account.

In the event that the State may be legally obligated to withhold any additional part of my salary payment for any reason, I understand that the State shall have the authority to immediately terminate any transfer made under this authorization.

If the *electronic transmission* for this authorization for any reason results in an overpayment of living allowance, salary, or wages actually due and payable to me, I hereby authorize the State to either withhold a sum equal to the overpayment from my next state living allowance payment or seek full reimbursement by whatever means is appropriate.

If any action taken by me, without adequate notification to my agency payroll office, results in non-acceptance of the transfer by the designated financial institution, I understand that the State assumes no responsibility for processing supplemental payroll payments until the funds are returned to the agency by the financial institution.

This authority is in force until written notification is received from me regarding its termination, or my death. This authorization will not be in effect for any payments made on or after separation from this agency.

Checking Savings

Name of financial institution Account type

Bank routing number (9 digits) Account number

MEMBER'S SIGNATURE DATE

The diagram shows a check with the following fields and labels:

- Your Name** and **Your Address** at the top left.
- 1001** at the top right.
- DATE** with a line for the date.
- PAY TO THE ORDER OF** with a line for the payee name.
- \$** followed by a box for the amount.
- DOLLARS** below the amount box.
- Your Bank Name** with a line for the bank name.
- MEMO** with a line for the memo.
- ⑆ 123456789 ⑆ 0000987654321 ⑆ 1001** at the bottom.
- Labels below the routing number: **9 Digit Routing Number**
- Label below the account number: **Your Account Number**
- Label below the check number: **Check Number**