

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

Attention Quartermasters

VFW DEPT OR

An email notification will be sent to the Post's V-mail account after each ACH Deposit has been transmitted providing the date of deposit and amount. If your Post would like to also receive an email message to a different email account, please provide below.

TAX ID

VFW POST/AUX NAME	NUMBER
entries and to initiate, if necessary, debit* entries a	of the United States, hereinafter called VFW of US, to initiate credit and adjustments for any credit entries in error to our (_) Checking or and the depository named below, hereinafter called DEPOSITORY, to
DEPOSITORY/BANK	John Adams 01/02 123 1234 Main Street 1234 Main Street 1234 Main Street New York, NY 12345-0000 20 12-34/1234
NAME	PRIVIO THE ORDER OF
BRANCH	Checking Savings Investments Bank
CITY	1:1234567891; 01234567899° 0123
STATEZIP	· · · · · · · · · · · · · · · · · · ·
ROUTING NO.	ACCOUNT NO
	until VFW of US has received written notification from me (or either nanner as to afford VFW of US and Depository a reasonable
POST QUARTERMASTER	
NAME	
E-MAIL ADDRESS	
DATESIGNATURE	
Be advised, it takes approximately 1 week to prossible.	ocess, therefore, it is important to return this form as soon as

KANSAS CITY, MISSOURI 64111816-756-3390 Ext 6230 / FAX 816-968-1137

PLEASE ATTACH VOID OR CANCELLED CHECK HERE

FOR DIRECT DEPOSIT, PLEASE MAIL OR FAX THIS COMPLETED FORM TO:
VFW NATIONAL HEADQUARTERS
ACCOUNTING DEPT
ATTN: DONALD HOLLAND
406 W. 34TH ST., SUITE 1100

*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.