

BOYS AND GIRLS HOME AND FAMILY SERVICES, INC. and ITS SUBSIDIARIES
NE Service Coordination and Service Provision for Child Welfare and Juvenile Services

SUBCONTRACTOR ACH DIRECT DEPOSIT AUTHORIZATION

I authorize Boys and Girls Home and Family Services, Inc. and its Subsidiaries and the financial institution listed below to initiate deposits of funds to which I am entitled automatically to my account. If funds to which I am not entitled are deposited to my account, I authorize Boys and Girls Home and Family Services, Inc. and its Subsidiaries to initiate debit entries and adjustments to return said funds. This authority will remain in effect until I have cancelled it in writing at such tie and in such manner as to afford Boys and Girls Home and Family Services, Inc. and its Subsidiaries a reasonable opportunity to act.

Section A: Subcontractor Payments - COMPANY

Company Name: _____ EIN#: _____

CHECKS: (DEPOSITED TO YOUR ACCOUNT DAY OF PAYMENT)

Financial Institution: _____ Address: _____

City: _____ State: _____ Phone Number: _____

Account to be credited: Checking Account – _____
 Savings Account – account number _____

PLEASE ATTACH COPY OF VOIDED CHECK

Signature: _____ Date: _____

Section B: Subcontractor Payments - INDIVIDUAL

Individual Name: _____ Social Security Number #: _____

CHECKS: (DEPOSITED TO YOUR ACCOUNT DAY OF PAYMENT)

Financial Institution: _____ Address: _____

City: _____ State: _____ Phone Number: _____

Account to be credited: Checking Account – _____
 Savings Account – account number _____

PLEASE ATTACH COPY OF VOIDED CHECK

Signature: _____ Date: _____