

**AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS  
AUTOMATIC CLEARING HOUSE/ELECTRONIC FUND TRANSFER**

**Attention Quartermasters**

**If your Post would like to receive an e-mail message when an ACH deposit has been made, please provide your e-mail address below. Once processed, your Post will be forwarded an e-mail notification providing the date and amount of the direct deposit being made by National Headquarters.**

VFW \_\_\_\_\_ FEDERAL  
POST NAME \_\_\_\_\_ ID NUMBER \_\_\_\_\_  
E-MAIL ADDRESS \_\_\_\_\_

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

DEPOSITORY  
NAME \_\_\_\_\_ BRANCH \_\_\_\_\_

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

TRANSIT/ABA NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

This authority is to remain in full force and effect until VFW of US 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.

NAME(S) \_\_\_\_\_

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

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

**Be advised, it takes approximately 3 weeks to process, therefore, it is important to return this form as soon as possible.**

FOR DIRECT DEPOSIT, PLEASE RETURN THIS COMPLETED FORM TO:

VFW NATIONAL HEADQUARTERS  
ACCOUNTING DEPARTMENT  
406 W. 34TH ST, 11<sup>TH</sup> FL  
KANSAS CITY, MISSOURI 64111

PLEASE ATTACH VOIDED CHECK HERE

**\*Debits will only be initiated to correct an error. Under no circumstances will the debit exceed the error amount.**