



Poarch Creek Indians
Student Support Program
COMPUTER REIMBURSEMENT
PreK-12th Grade Students
July 1- Sept 30

Tribal Member _____ Tribal Roll
Parent Name: _____ **Number:** _____
 Name of Account Holder: _____

Direct Deposit Agreement Form

Authorization Agreement

I hereby authorize **Poarch Band of Creek Indians** to initiate automatic deposits to my account at the financial institution named below. I also authorize **Poarch Band of Creek Indians** to make withdrawals from this account in the event that a credit entry is made in error.

Further, I agree not to hold **Poarch Band of Creek Indians** responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

This agreement will remain in effect until **Poarch Band of Creek Indians** receives a written notice of cancellation from me or my financial institution, or until I submit a new direct deposit form to the Tribal Member Benefits Department.

Account Information

Name of Financial Institution: _____
Address of Financial Institution: _____
Routing Number: _____ **Money Market**
Account Number: _____ **Checking** **Savings**

Notarized Signature

Authorized Signature (Primary): _____ **Date:** _____

Authorized Signature (Joint): _____ **Date:** _____

Signed before me on this _____ day of _____, _____.

 Notary

My Commission Expires _____

PLEASE ATTACH VOIDED CHECK!

For **COMPUTER REIMBURSEMENT** you must complete page 1, 2, and the notarized bank form.

Notarized Bank Form