STATE OF CONNECTICUT - DEPARTMENT OF CHILDREN AND FAMILIES DIRECT DEPOSIT - AUTHORIZATION FORM

INSTRUCTIONS - To sign up for direct deposit, please read the enclosed instructions carefully and **fill in <u>all</u> the information requested in Section: 1.** Take or mail this form to your financial institution. The financial institution will verify the information in Section 1, and will complete Section: 2. If unable to have Section: 2 completed by your financial institution, depending on the type of account, please include the required verification documents listed in Section: 3. Please email or scan the completed form with all required documentation to Amy Carrillo at: **DCF.PROVIDERDIRECTDEPOSIT@ct.gov**

SECTION:1 (TO BE COMPLETED BY THE PAYEE)	TYPE OF TRANSACTION: New Change
NAME OF PAYEE (Last, First, Middle Initial	HOME TELEPHONE NUMBER
ADDRESS (Street, P.O. Box)	
	DAY TIME TELEPHONE NUMBER
CITY STATE ZIP	
DEPOSITOR ACCOUNT NUMBER	TYPE OF DEPOSITOR ACCOUNT
	□ Checking □ Savings
	Personal Account Corporate Account
PAYEE CERTIFICATION	JOINT ACCOUNT HOLDER'S CERTIFICATION
I certify that I am entitled to Department of Children and Families benefits a	I certify that I agree to the provisions of this form (DCF Foster Parent Provider Parent 2 must sign)
have read the enclosed letter. In signing this form I authorize my benefit	
payments to be sent to the financial institution named below to be deposited designated account. I also authorize DCF to adjust any deposit made in error	
SIGNATURE DATE	SIGNATURE DATE
SECTION:2 For Verification of Checking or Savings Account (TO BE COMPLETED BY FINANCIAL INSTITUTION)	
Ŭ Ŭ	ROUTING NUMBER
	NAME(s) ON DEPOSITOR ACCOUNT:
FINANCIAL INSTITUTION CERTIFICATION	
I confirm the identity of the above-named client(s) and the account number and title. As representative of the above-named financial institution, I	
certify that the financial institution agrees to receive and deposit Department of Children and Families benefit payments in accordance with CFS Chapter 665a Part I and II.	
REPRESENTATIVE NAME (print) REPRESENTATIVE SIG	NATURE TELEPHONE NUMBER DATE
SECTION:3 Required Documentation if Unable to Receive Finance	cial Institution Certification. MUST match with information above
Checking Account: 1. Copy of voided check with Payee's name and current address 1. Copy of bank statement with transaction information removed . The Payee's	
shown AND:	
2. Picture of drivers license with same name and address as it appears	nust be shown on statement, AND ; Picture of drivers license with same name and address as it appears on the
	avings account statement.
SECTION:4 (TO BE COMPLETED BY DEPARTMENT OF CHILDREN AND FAMILIES REPRESENTATIVE)	
PROVIDER NUMBER:	eceived

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DATE OF LINK ENTRY:

ENTERED BY: _____