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Independent Note & Contract Servicing, LLC

Direct Deposit – Payee

If you would like to have your disbursements sent electronically to your bank account or would like to change the current banking information on file, please use this form.

We cannot disburse funds to a bank outside of the United States.

Funds will be transferred to your bank account two business days after disbursement.

Please print clearly. **When returning this agreement, you must include a voided check.** If it is a Savings account, please attach a deposit slip. Do not include a deposit slip for a Checking account as the ABA # is often different.

INCS Account Number _____

Bank Name _____

Bank Address _____

Bank ABA Number _____

Bank Account Number _____

Type of Account: _____ Checking _____ Savings _____ Money Market

I (we) authorize INCS to initiate electronic credit entries, and if necessary, debit entries, to my bank account at the depository financial institution named above and credit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. If my banking information changes, I will notify INCS in writing by completing a new form.

By electing to pay or receive funds by an electronic transfer, your request will be handled using a process in the national banking system known as an “ACH” transaction. ACH stands for *Automated Clearing House*. Banks are subject to laws and regulations to prevent Money Laundering and other criminal activity. As a condition of using the ACH process, INCS’ bank requires the ability to obtain proof from parties that these transactions are in compliance with laws and regulations. I agree to provide such proof upon request of the bank or their regulators.

Payee Signature _____ **date** _____

Payee Signature _____ **date** _____