CSE-1129AFORPF (7-07)

ARIZONA DEPARTMENT OF ECONOMIC SECURITY

Division of Child Support Enforcement Arizona State Disbursement Unit

ELECTRONIC PAYMENT AUTHORIZATION

Check applicable box(s):			For	
☐ New Direct Deposit authorization ☐ New Ele		Electronic Payment Card	REPLACEMENT CARDS	
☐ STOP EPC and START Direct Deposit ☐ STOP D		P Direct Deposit and START EPC	CALL	
☐ Changes to bank account information ONLY			1-866-802-7011	
If you fail to provide all the information requested below, your request will not be processed and this form will be returned to you.				
☐ IV-D Case ATLAS CASE NO.		☐ Non-IV-D Case	☐ Non-IV-D Case	
(If you receive or have received cash assistance in the past,		(All NON-DCSE IV-D cases where only the local court is involved)		
and/or have applied for IV-D services or if you have an open				
case with DCSE, then your case is considered a IV-D case.)				
NAME (Last, First, M.I.)	CONTACT'S PHONE NO.	CUSTODIAL PARENT'S DATE OF BIRTH (MM/DD/YYYY)	SOC. SEC. NO.	
CURRENT MAILING ADDRESS (No., Street, City, State, ZIP)				
I hereby authorize the Arizona State Disbursement Unit (SDU) or its agent designated to initiate credit entries and, if necessary, debit				
entries and adjustments for any credit entries made in error to my (our) Checking Savings Account indicated below, to credit				
and/or debit the same to such account for the purpose of support payments.				
DIRECT DEPOSIT ONLY				
IMPORTANT! Please attach a copy of a voided check from your account or a letter from your financial institution if a check is not available.				
ABA BANK ROUTING NO./ACCOUNT NO. FIN.	ANCIAL INSTITUTION'S NAME	1 st NAME ON ACCOUNT (Last, First, M.I.) 2 nd	NAME ON ACCOUNT (Last, First, M.I.)	
All of your child support payments and, if applicable, spousal maintenance will go through direct deposit. They will be deposited into				
one account only, which can be a savings or checking account. If you wish funds to be deposited to your checking account, please				
attach a personal check marked "VOID" and complete the following information. If you wish funds to be deposited to your				
savings account, please provide a letter from your financial institution with your routing and account number. This authority is to				
remain in full force and effect until DCSE has received written notification from me of its termination in such time and in such				
manner as to afford DCSE a reasonable opportunity to act on the notice. This authority may also be terminated by DCSE or its agent				
by mailing notice to the last mailing address I provided to DCSE or its agent. I will keep the Arizona State Disbursement Unit or its				
agent informed of any address change that may occur. I understand that failure to do so will result in undelivered support payments. PRINT YOUR NAME YOUR SIGNATURE DATE				
FRINT TOUR NAME	TOUR SIGN	ATURE	DATE	

RETURN SIGNED FORM TO: ARIZONA STATE DISBURSEMENT UNIT (SDU)

Electronic Payment Authorization Unit PO Box 36626

1 O DOX 30020

Phoenix, AZ 85067-6626

"For questions regarding this form or this process, please contact Customer Service at 602-252-4045"

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