



This form authorizes the State Charter Schools Foundation of Georgia to deposit funds electronically into your bank account.

| Payee Name | | | |
|-------------------------------|---------|------------|---|
| Address | | | |
| City | State | Zip code | |
| Contact | Pho | one Number | _ |
| Email for Remittance | | | |
| Bank Name | | | |
| Account Type Checking | Savings | | |
| Bank Routing Number (ABA) | | | |
| Bank Routing Number (Wire Tra | nsfer) | | |
| Bank Account Number | | | |
| Signature | | | |
| Date | | | |

Please email to mneely@scsfga.org. Attach a canceled check or other document verifying routing number and account number. If either number is incorrect, there will be a delay in receiving funds, and the payee may be responsible for any fees associated with canceled payments. SCSF will only remit payment via wire transfer to the payee if ACH or check payment methods are not available at the SCSF's sole discretion.