

ORS DIRECT DEPOSIT

How does direct deposit work?

When a payment is posted to your child support case, ORS electronically tells your bank to credit your account. In most instances, the payment will be received at your bank within two business days after ORS applies the payment to your case.

How do I sign up for direct deposit?

Complete the attached ORS Direct Deposit enrollment form and mail it or fax it to ORS.

Mail to: Office of Recovery Services
EFT Unit
PO Box 45033
Salt Lake City, UT 84145

Fax to: EFT Unit
801-536-8510

You **must** enclose a voided check that has been pre-printed with your name and address, or a copy of your bank statement.

Will I be notified when I receive a payment?

At your request, our Automated Information System (AIS) will place a phone call to you when a payment has been posted to your case. To enroll for this service, check the Direct Deposit Notification box on the application.

How do I stop direct deposits?

You may notify ORS in writing or by phone that you wish to terminate direct deposit of your support payments.

If you have questions about direct deposit, please call:

801-536-8500
800-662-8525

ORS DIRECT DEPOSIT

Enrollment Form

Complete all of the information below and return this form to ORS.

PAYEE INFORMATION

Your Name:

Please make sure this is the name as it appears on your bank account.

Last First Initial

Your Address:

Please make sure this is your current address.

Street, Route, PO Box

City

State Zip Code

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Phone

Your Social Security Number:

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DIRECT DEPOSIT NOTIFICATION

Yes, I would like to be notified by the AIS when a payment has been posted to my case.



BANK INFORMATION

Name of Financial Institution:

Bank or Credit Union

Address

City

State Zip Code

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Phone

ACCOUNT INFORMATION

Checking Savings

Account Number:

Routing Number:

This is the 9-digit number on the bottom of your check or your deposit ticket.

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You **must** enclose a voided check that has been pre-printed with your name and address, or a copy of your bank statement for direct deposit to be set up.

Signature

Date (mm/dd/yyyy)