

United States Office of Personnel Management

Direct Payment Program P.O. Box 958241 St. Louis, MO 63195-8241

Authorization for Direct Payments

Through the use of *Pre-Authorized Direct Payments*, you can now make your payments to Life Insurance Premium, Service Credit, and deposits to Voluntary Contribution to OPM automatically from your checking or savings account — without writing a check and mailing your payment. Each month or week (voluntary contributions only), we will deduct your payment from your bank account on the date you indicate. You will receive a receipt through the mail from OPM.

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		Please check one:					
		New Enrollment	Change Enrollment	Disc	continue Pre-Authorize	ed Direct Payment Service	
oosit here.		I authorize the U.S. Office of Personnel Management (OPM), to initiate debit entries to my Checking or Savings account (select one) indicated below at the depository financial institution named below, hereinafter called depository, and to debit the same to such account.					
<u>+</u>		Name Telepho		Telephone number (i	one number (including area code)		
or d						, , , , , , , , , , , , , , , , , , ,	
t Ö		Address (including city, state, &	& ZIP code)		Social Security Num	ber	
voided check from checking account or deposit or withdrawal ticket from savings account here							
Ξä		Name of your financial institution	on		Branch		
ing sa							
χ.Ε		City, state, & ZIP code					
hec fro							
ot C		Account number (check only on			Bank routing number	r	
ΕÄ		Checking Account num			-		
6. 0		Savings Account num Please indicate payment type	iber				
六 a t		Date of birth (mm/dd/yyyy)	Account number	Volum of \$25		st be a minimum or multiples	
ĕĕ		Service credit (minimum of	- D	Account n		Date of birth (mm/dd/yyyy)	
ch dra		\$50.00) Life insurance premium	L	_	VC		
+ +		Payment due date (monthly payments only)	Payment amount	Payment a	mount	Frequency of payments:	
βi ×		payments only)	- \$	\$		Weekly (Every Friday)	
voi or v						Monthly-payment due date:	
Staple ticket		This authorization is to remain in full force and effect until OPM has received written notification from me of its termination in such time and in such manner as to afford OPM and the Depository a reasonable opportunity to act on it. I may revoke my authorization at any time by providing written notification via a letter or by completing an Authorization for Direct Payments Form provided by OPM and selecting "Discontinue Pre-Authorized Direct Payment Service" enrollment. The letter or Authorization Form must be mailed to the address at the top of this form.					
		Signature				Date (mm/dd/yyyy)	
If you have	anv ai	uestions concerning Service (Credit or Life Insurance plea	SP.	For O	PM Depository Use Only	
If you have any questions concerning Service Credit or Life Insurance, please contact OPM at: 1-202-606-0706. If you have any questions concerning Voluntary Contributions, please contact OPM at: 1-888-828-9451.							
Processed by				<i>I</i>			
Any changes to the bank account, payment amount, or payment due date must be received using this Authorization Form at least 14 days before the regularly scheduled payment date. Please mail changes to the above address. First scheduled payment date				led payment date			

PLEASE KEEP THE BOTTOM COPY OF THIS FORM FOR YOUR RECORDS. RETURN TOP TWO COPIES.

Privacy Act Statement
Public Law 104-134 (April 26, 1996) requires that any person doing business with the Federal government furnish a Social Security Number or Tax Identification Number. This is an amendment to title 31, Section 7701. Furnishing the data requested is voluntary, but failure to do so may delay or make it impossible for us to process this application. The information you furnish will be used to identify records properly associated with your application, to obtain additional information if necessary, and to maintain a uniquely identifiable file.

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<u>0</u> +	Name	Telephone number (i	ncluding area code)			
or d oun		1				
C C	Address (including city, state, & ZIP code)	Social Security Num	ber			
voided check from checking account or depositor withdrawal ticket from savings account here						
Ξō	Name of your financial institution	Branch	Branch			
ing						
<u> </u>	City, state, & ZIP code	<u> </u>				
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\(\frac{1}{2}\)	Account number (check only one)	Bank routing number	Bank routing number			
$E\tilde{A}$	Checking Account number					
<u> </u>	Savings Account number Please indicate payment type					
<u>+</u> +		Voluntary contribution (mus	st be a minimum or multiples			
a X		of \$25.00)	F			
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	Signature		Date (mm/dd/yyyy)			
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or d oun		1				
C C	Address (including city, state, & ZIP code)	Social Security Num	ber			
voided check from checking account or depositor withdrawal ticket from savings account here						
Ξō	Name of your financial institution	Branch	Branch			
ing						
<u> </u>	City, state, & ZIP code	<u> </u>				
hec						
\frac{1}{12} \frac{1}{12}	Account number (check only one)	Bank routing number	Bank routing number			
$E\tilde{A}$	Checking Account number					
<u> </u>	Savings Account number Please indicate payment type					
<u>+</u> +		Voluntary contribution (mus	st be a minimum or multiples			
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