



MICHIGAN LOTTERY
ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION

EFFECTIVE DATE

Retailer #

I authorize the Michigan Lottery to make variable withdrawals or deposits from or into the checking account identified below, and authorize the financial institution to charge such withdrawals or deposits to my listed checking account. The amount of the withdrawals or deposits will be equal to the amount shown on my invoice for gaming transactions. Adjusting entries are also authorized.

It is agreed that these withdrawals, deposits and adjustments may be made electronically and under the rules of the National Automated Clearing House Association. I understand that this authorization will remain in effect until a termination or change of checking account is confirmed by the Michigan Lottery.

Please note that you are ineligible to pay by ACH if the bank account identified on the void check/letter from the bank (on bank letterhead) is funded or otherwise associated with a foreign bank account to the extent that the payment transaction would qualify as an International ACH Transaction (IAT) under the NACHA Rules.

PLEASE ATTACH VOID CHECK OR A LETTER FROM THE BANK, ON BANK LETTERHEAD, WITH THE BANK'S ROUTING NUMBER AND YOUR CHECKING ACCOUNT NUMBER TO THIS AUTHORIZATION

Contact Person	Contact Person's Telephone Number ()	Store or Owner Fax # ()
Business Name as Shown on Lottery License (Please Print)	Signature of Authorizing Party (Owner, Partner, Other) 	Date
Address: Street, P.O. Box City State Zip Code		
Bank Name	Bank Telephone Number ()	Checking (02)

MUST BE RECEIVED BY 3:00 P.M. MONDAY TO BE EFFECTIVE FOR TUESDAY SETTLEMENT.

COMPLETION: Mandatory.
PENALTY: Loss of license.

This form is issued under the authority of Act 238, 1972 as amended.

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