



AUTHORIZATION FOR ELECTRONIC FUND TRANSFER

THE UNDERSIGNED LOTTERY RETAILER (RETAILER) hereby authorizes the Arizona Lottery to effect payment for net monthly and/or weekly proceeds owing by the RETAILER from Lottery sales. The RETAILER authorizes the bank indicated below to debit or credit the bank account indicated for these amounts.

1) Bank Name \_\_\_\_\_ Branch \_\_\_\_\_ Phone No. \_\_\_\_\_

2) Bank Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

3) Business Bank Account Name \_\_\_\_\_

4) Business Name \_\_\_\_\_

Staple Voided Check Here

ACCOUNT NAME	1300
ACCOUNT ADDRESS	
<b>SAMPLE</b>	
PAY TO THE ORDER OF _____	VOID \$ <input type="text"/>
_____	VOID _____
: 001300   : 122101706   : 0224 5321	

Check #      Transit/Routing #      Account #

Note: Location of transit/routing and account numbers may vary

5)  Enter Transit/Routing Numbers here

6)  Enter Bank Account Numbers here

7)  Checking Account       Savings Account

8) Printed Name \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_  
Owner or Officer Must Sign

Date Rec'd/Accting: \_\_\_\_\_  
Retail License Number      Date Entered/Initials: \_\_\_\_\_ / \_\_\_\_\_      Date Rec'd/Lic: \_\_\_\_\_