

# AUTHORIZATION FOR ELECTRONIC DISBURSEMENTS BY TRUSTEE

**RUSSELL BROWN**

Chapter 13 Standing Trustee

District of Arizona

602.277.8996

Return to: *tevens@ch13bk.com*

or fax 602.393.3239

## CREDITOR REQUESTING ELECTRONIC DISBURSEMENT:

Creditor Name: \_\_\_\_\_

Creditor's Address: \_\_\_\_\_

## CREDITOR'S BANK INFORMATION:

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

## ACCOUNT INFORMATION:

**\*\* Submit an unsigned voided check with this Authorization\*\***

Account Name \_\_\_\_\_ Account # \_\_\_\_\_

Routing Transit Number \_\_\_\_\_

## ACH COORDINATOR: (Your bank contact regarding the account.)

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Russell Brown, Chapter 13 Standing Trustee in the State of Arizona, hereafter called Trustee, is authorized to initiate credit entries to the account indicated above. This authority is to remain in force and effect until Trustee receives written notification from the Creditor or other authorized representative of its termination in such time and in such manner as to give Trustee a reasonable opportunity to act on it. Trustee makes his disbursement near the end of each month. Termination of this Authorization must be given to the Trustee at *rbrown@ch13bk.com* and Toni Evans at *tevens@ch13bk.com*. This Authorization will terminate if Trustee discontinues the Electronic Creditor Disbursement Program. The Trustee would provide notice of termination.

\_\_\_\_\_  
Creditor's Authorizing Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Email Address

For Trustee's Office Use Only

Verified By: \_\_\_\_\_

Creditor Number: \_\_\_\_\_

Date: \_\_\_\_\_

10/13