

**ARMY EMERGENCY RELIEF (AER)
ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION AND PROMISSORY NOTE**

Effective Date _____ DODID or AER Client ID: _____

NAME: _____

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE: _____

EMAIL ADDRESS: _____

I hereby authorize AER to (1) directly deposit funds into the bank account listed below, or (2) to correct any EFT errors or overpayments by debiting my account to correct the error, or (3) in the event I am provided an interest-free loan, to debit monthly payments to AER through EFT from this same account. This form serves as a promissory note to establish repayment in conjunction with AER Form 52 (Allotment Authorization/Promissory Note).

I have attached a voided check, deposit slip or screenshot for the account specified below. This authorization is to remain in force until Army Emergency Relief (AER) receives my written authorization to either terminate or change my direct deposit or my loan is paid in full.

Signature: _____ Date: _____

ACCOUNT INFORMATION

NAME OF FINANCIAL INSTITUTION: _____

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE: _____

NAME OF ACCOUNT HOLDER: _____

TYPE OF ACCOUNT (Check one): Checking Savings

ACCOUNT NUMBER: _____

BANK/ABA ROUTING NUMBER: _____

Please mail or fax completed form to: Army Emergency Relief
2530 Crystal Drive
13th Floor, Room 13161
Arlington, VA 22202

Fax: 703-602-9944

AER Form 575 (October 2019)