The information contained on this form is CONFIDENTIAL according to 42 USC 653, 42 USC 654 and 42 USC 663.

INSTRUCTIONS: 1. Please e-mail form and list to: DCSEFTUnit@dcs.in.gov

2. If you have any questions concerning this form, please contact: The Electronic Funds Transfer Unit at (800) 292-0403 option 1, option1.								
What type of payments do you want to process? (Check one)				FEIN (Tax identification number)				
☐ ASFE ☐	Child Support	☐ Both						
Name of company								
Check one: (If you are wanting us to add a Sub Company for you, please provide the Parent Company Name also.)								
☐ Parent Company ☐ Sub Company ☐ Payroll Processing Company								
Name of parent company (If applicable.)								
Company Doing Business As (DBA)								
Address (number and street, city, state, and ZIP code)								
		T =		Γ =	T			
Telephone number		Extension number		Fax number		Toll-f	ree telephone number	
( )				( )		(	)	
E-mail address								
Name of contact				Title				
Name of alternate contact				E-mail of alternate contact				
				to alternative contact also.				
Pay Groups								
☐ Weekly ☐ Bi-Weekly ☐ Semi-monthly ☐ Monthly ☐ Other:								
Name of Bank				City and state				
Toll-free / telephone number of bank				Bank routing number (Please call your bank to get the correct ACH debit route number.)				
Bank account number			Тур	ype of bank account: How many			y sets of ID / Passwords would you like?	
				☐ Checking ☐ Savings				
Would you like to split this process up between two (2) different people OR will one (1) person be initiating the entire process. (Check one) 🔲 One (1) 🔲 Two (2)								
Would you like the return information faxed or e-mailed to you? (Check one)								
Please provide a list of child support payments you currently make.								
If you have more than one (1) pay group, please send a separate list for each group.								
(EXAMPLE: You have a Weekly payroll and a Monthly payroll, separate the employee list by Weekly and Monthly.)								
Places include: Name of Employee								
Please include:	Name of Employ							
	Social Security n Case or Cause n	, ,						
		bligation Amount						
		-						