

**DIRECT DEPOSIT AUTHORIZATION/CHANGE FORM**

Use this form only to change current payment delivery information on file with KPEDCA. Do not complete this form to elect Direct Deposit when submitting a distribution form (you will elect Direct Deposit directly on the distribution form). This form will not initiate a distribution from your account.

A.  Please discontinue Direct Deposit and mail all future distributions as a check to my address on file

B.  Direct Deposit by ACH

I authorize the Kentucky Public Employees' Deferred Compensation Authority to directly deposit my benefit payment to my account indicated below.

1.  Add Initial Bank Information     Update Bank Information on file

2.  Checking - Attach Voided Check     Savings

\_\_\_\_\_  
**Financial Institution Name**

\_\_\_\_\_  
**Bank Routing Number (ABA#)**

(Please contact your financial institution for the correct routing number)

\_\_\_\_\_  
**Bank Account Number**

**Signature** \_\_\_\_\_

**Date** \_\_\_\_/\_\_\_\_/\_\_\_\_

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

**SS #** \_\_\_\_\_

**NOTE:** Failure to properly complete the above information may result in a paper check being sent to you by mail for the benefit payment. The direct deposit will be sent to your financial institution by ACH. *The deposit of funds into your bank account could take up to 3 business days from the payout date.*

*Please attach voided check over example check*

Member Name Address City, State Zip	Check No. 123
Pay to the Order of	Date
ABC Bank City, State	Dollars
For	MP
123456789	0123456789    123
<b>ABA #</b>	<b>Acct#</b>

**Return form by fax to (877) 677-4329 or by mail to:**

Nationwide Retirement Solutions

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