Housing Authority of St Louis County

Housing Choice Voucher Landlords and Vendor/Contractors

- 1. Complete the Direct Deposit Enrollment form on the back of the instructions. Indicate whether this is a "CHANGE" to an existing enrollment or "NEW" enrollment by checking the appropriate box. Enter all required information in sections I and II.
- 2. Check the type of account (checking or savings). For deposit to a checking account, attach an <u>original</u> voided check (deposit slips or temporary checks are <u>not</u> acceptable) for the checking account into which you would like Haslc to deposit the funds. Write "VOID" across the front of the check and blacken the signature portion of your check. If checks are unavailable, or for a savings account, please submit a letter from your bank to include the name on the account, account number and bank routing number.
- 3. Submit the completed form with your voided check or letter from your bank to the Housing Authority in person or by mail to:



- 4. To expedite the processing of your application, please complete all requests for information on the form. Any information omitted will delay the processing of your application.
- 5. Please allow 30 days for your Direct Deposit Enrollment form to be processed.
- 6. To avoid interruption in payments, written notification of all changes must be submitted to the Haslc Finance Department at least 30 days prior to payment date using the Direct Deposit Enrollment Form.

Housina	Authority	of St.	Louis County
	,,		

DIRECT DEPOSIT ENROLLMENT FORM

To enroll for Direct Deposit, the payee should fill in the information requested in sections I and II of the Direct Deposit Authorization Agreement, attach a **voided check** or letter from your bank and send to:

Housing Authority of St Louis County Attention: Finance Dept. 8865 Natural Bridge St. Louis, MO 63121 Email: accountspayable@haslc.com

DIRECT DEPOSIT AUTHORIZATION AGREEMENT – FOR AUTOMATIC DEPOSITS

Check the appropriate box above to indicate a "new" enrollment or "change" to an existing enrollment.

	SECT	ION I – PAYE	E INFOR	MA	TIC	ΟN									
PAYEE NAME (must match payee on ownership			OWNER/AGENT												
paperwork)			NUMBER (assigned by Haslc)												
				- NII	15.4	חבח									
ADDRESS (STREET, P.O. BOX)			TELEPHONE NUMBER												
			67475					Τ-	710 0005						
CITY			STATE						ZIP CODE						
EN 4 A 11															
EMAIL															
Domindors, Dloggo visit our w	obcito for	additional in	formation	+			aacl		~ ^		r 0 100	~ ~~~	hor+	~	
Reminders: Please visit our w														0	
register on Landlord portal to	•	•		•		-				•					
Finance questions, please email accountspayable@haslc.com or 314-227-3126. For Landlord online portal registration questions or information please email landlord@haslc.com.															
portal registration questions	or informa	ation please e	email land	lior	1@I	nas	IC.CC	om.							
			1												
NAME/COMPANY NAME (PLEASE PRINT)			SOCIAL SECURITY NUMBER												
						-				-					
Enter your Employer Identification N	-										_				
appropriate box to the right. The EIN provided must match IRS			EMPLO	/ER	IDE	NT	FICA	ATIO	N N	IUMI	BER				
Form W-9. Individuals without an EIN should enter their social					-										
security number.														1	
SIGNATURE			DATE												
			_												
	ON II – F	INANCIAL IN	STITUTIO	ON	INF	OR	RMA	NTIO	N						
BANK NAME			ROUTING NUMBER												
												Т			
	CT 4 TF					401									
CITY	STATE	ZIP CODE	ACCOU	NT	NUN	ИBE	:R								
		TYPE OF A	ACCOUNT	r (Se	ELEC	CT C	DNE)): 🗆	СН	ECKI	NG		SAV	INGS	