



NORTHWEST FOLKLIFE

DIRECT DEPOSIT FORM

Please Print Clearly and Read our Travel Reimbursement Policy

Authorization Agreement

I hereby authorize **Northwest Folklife** to initiate automatic deposits to my account at the financial institution named below. I also authorize **Northwest Folklife** to make withdrawals from this account in the event that a credit entry is made in error.

Further, I agree not to hold **Northwest Folklife** responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

This agreement will remain in effect until **Northwest Folklife** receives a written notice of cancellation from me or my financial institution, or until I submit a new direct deposit form to the Northwest Folklife Accounting Department.

Account Information

Name of Financial Institution: _____

Name on the Account: _____

Routing Number: _____

Account Number: _____

Checking

Savings

Signature

Authorized Signature (Primary): _____ Date: _____

Please include your banking information with account number and / or attach a voided check and return this form to the Performer Registration booth on the day-of your performance. A Direct Deposit Form and Travel Reimbursement Form must be turned into together. Reimbursement forms must be submitted by 8:00pm, Monday, May 29 at the Performer Registration booth. Late requests will not be considered.