

**GRANT PAYMENT DEPOSITS**

NAME: \_\_\_\_\_ COUNTRY OF GRANT: \_\_\_\_\_

Payments of grant funds to US students must be made to the grantee in US dollars in the United States. To do this effectively, deposits, insofar as possible, will be made by IIE via **Electronic Funds Transfer (EFT)** to the checking account you designate. To effect this process, please:

1. Read and complete the Authorization Agreement.
2. Determine where you want your payment deposited.
3. Supply details concerning your existing checking account.
4. Return completed form to your IIE Program Manager.

**Automatic Grantee Award Deposit AUTHORIZATION AGREEMENT**

I authorize IIE to deposit each of my payments directly into the account named below. This authority remains in force until I have given 45 days written notice that I have terminated it or until IIE has notified me that this deposit service has been terminated. If ever an incorrect amount should be entered into my account, I authorize IIE, in conjunction with my bank, to make the appropriate adjustment.

\_\_\_\_\_  
**Home Address**

\_\_\_\_\_  
**City, State, Zip Code**

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

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

**Complete this section to deposit your payment in an existing checking account listed below.**  
For each payment: Please deposit the entire amount into the existing checking account listed below.

**Bank Name\*** \_\_\_\_\_

**Branch Address** \_\_\_\_\_

**Checking Account Number** \_\_\_\_\_

**ABA Routing Number (first 9 digits only)** \_ \_ \_ \_ \_

**NOTES:**

1. Attach a check from THIS account with the word "VOID" written in large letters in ink across the face of it. **DO NOT SIGN THE CHECK.**
2. Deposits of funds through electronic transfer will be noted on your checking statement as **EFT—IIE.**

\* The bank you specify must be a member of an Automated Clearing House. If not, IIE will let you know so you can make an alternate choice.