

Army Emergency Relief - Verification and Authorization for Use of Financial Account Information

This form is required to receive financial assistance from Army Emergency Relief and must be accompanied with a screenshot or document validating the account information included herein.

Use of this form:

1. To provide financial account information to receive funds through EFT from Army Emergency Relief.
2. To provide financial account information for repayment of a no-interest loan, when allotment from military pay is not possible.
3. Failure to provide this information or providing inaccurate, incomplete or false information will result in disapproval of your request.

STEP 1: Complete your information.

1. Sponsor's Full Name (Last, First MI):	2. Sponsor's DOD ID #:	3. Is Applicant the Sponsor? (If No, Enter 4 & 5 below) Yes No
4. Spouse/Applicant's Full Name (Last, First, MI):	5. Spouse/Applicant's DOD ID #:	

STEP 2: Choose how you would like to receive the funds (if approved):

6a. **Zelle:** Enter the primary Zelle account identifier (select one), otherwise leave blank and continue. (**You must already have an active Zelle account**, amount cannot exceed \$4000. Zelle requires a US Mailing address, APO Addresses are considered US addresses.)

Cell Phone: (Must be a US Phone Number and match your bank AND AER record)

Email Address: (Must match your bank AND AER record)

6b. **PayPal:** Enter the email address associated with your PayPal account, otherwise leave blank and continue. (**You must already have an active PayPal account**)

Email Address: (Must match PayPal and AER record)

6c. **Direct Deposit/Repayment (REQUIRED FOR ALL)** (This information will be used if you cannot repay by allotment or If you chose Zelle/PayPal and those funds were rejected or returned.) Complete all the information below for your Financial Institution (Bank/credit union).

(1)	Name of Account Holder:	
(2)	Name of Financial Institution:	
(3)	Routing Number:	
(4)	Account Number:	
(5)	Type of Account:	Checking Savings

STEP 3: Verify your account information, read the acknowledgment, sign and submit with your application.

7. Acknowledgment:

- a. I understand that disbursement of funds is contingent upon approval of my request for financial assistance and completion of this form does not imply or guarantee approval of that request.
- b. I understand that I will be held pecuniary liable for any funds disbursed to the account information provided in Step 2.
- c. I understand that in the event I am approved for a no-interest loan, and funds are disbursed to the account in step 2, I will be held responsible for repayment of that loan, including any funds disbursed to an account made in error based on the information I provided.
- d. I understand Army Emergency Relief will not reissue funds disbursed to an account made in error based on the information I provided and I will be required to repay those funds.
- e. In the event I cannot repay by allotment from my military pay, I understand the bank information provided in Step 2 will be used to establish repayment under the terms outlined on AER Form 52 should my request be approved.

8a. Date	8b. Signature of Account Holder
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