

**AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER (EFT)**

**RETURN TO:**

Office of the Chapter 13 Trustee Krispen S. Carroll  
Attn: Finance  
26999 Central Park Blvd Ste 125N  
Southfield, MI 48076  
eft.carroll@det13ksc.com

\_\_\_\_\_  
NameID (For Trustee Use)

**YOUR INFORMATION**

Name of Creditor\* \_\_\_\_\_

Trade Name (if different) \_\_\_\_\_

Payment Address\* \_\_\_\_\_

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

Contact Name \_\_\_\_\_

Contact Phone Number \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\*as it appears on your filed proof of claim

Please contact Jackie Arbogast at 313-963-4364 or eft.carroll@det13ksc.com with any questions.

**YOUR FINANCIAL INSTITUTION INFORMATION**

**A voided check or written verification of the proper routing and account information must be provided for the Trustee's office to initiate EFT payments.**

Name of Financial Institution \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

Account Type       Checking       Savings       General Ledger

**HOW YOU WILL OBTAIN YOUR PAYMENT DETAIL** (including case name, account number and amount)

Email the payment detail to: \_\_\_\_\_ @ \_\_\_\_\_  
(Only 1 email address can be used)

We will obtain our payment information via the National Data Center

Krispen S. Carroll, Chapter 13 Standing Trustee ("Trustee"), is hereby authorized to initiate credit and/or debit entries to the account indicated above. Any changes to this information must be made in writing and signed by an authorized agent of the Payee. On behalf of the Payee named below, I agree to indemnify, protect and hold harmless the Trustee, his agents, servants, employees, and all persons acting on behalf of the Trustee from any claim, liability or damages whatsoever, including, but not limited to, bank fees, court costs, attorneys' fees and interest, however caused, arising directly or indirectly out of the implementation, operation, interpretation or termination of this Agreement or any failure of or delay in any of the foregoing.

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

For Trustee use only: Date forwarded for entry: \_\_\_\_\_

OFFICE OF THE CHAPTER 13 TRUSTEE  
KRISPEN S. CARROLL

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**PARTICIPATION RULES OF THE ELECTRONIC FUNDS TRANSFER PROGRAM**

- The completed *Authorization Agreement for Electronic Funds Transfer (EFT)* must be returned by either mail to Krispen S. Carroll, Chapter 13 Trustee, 26999 Central Park Blvd, Suite 125N, Southfield, MI 48076, ATTN: Finance/EFT or email to [eft.carroll@det13ksc.com](mailto:eft.carroll@det13ksc.com).
- A voided check or written verification of the proper routing and account information must be provided for the Trustee's office to initiate EFT payments.
- This authorization will remain in effect until Trustee has received an "EFT Termination Form" which can be found on the Trustee's website at [www.det13ksc.com](http://www.det13ksc.com) in such time and such manner as to afford Trustee a reasonable opportunity to act on it. Trustee may cancel this agreement by notice to Payee in advance at the email address provided.
- In order to enter the program, the creditor must also authorize the Trustee to initiate debits to the bank account, which will be used solely to adjust any entry made in error to the creditor's bank account. Debit entries will be preceded by notification at the email address provided below and would not exceed the amount of the credit.
- Name and payment address on the agreement must match the name and address of the filed proof of claim. If your office files proofs of claim for multiple payees, an agreement must be received for each of the payee names.
- Only regular monthly disbursements will be electronically deposited into the requested account. You may still receive checks for payments initiated outside the regular monthly disbursement.
- Disbursement typically takes place on the first Wednesday of each month. Electronic funds will be available no later than the Friday following Wednesday's disbursement. Please refer to our website [www.det13ksc.com](http://www.det13ksc.com) for a complete list of disbursement dates.
- Payment detail, which includes debtor's name, case number, account number (as provided on the filed proof of claim) and payment amount, will be emailed to the address indicated on the agreement. The same information will also be available on the National Data Center's website, [www.ndc.org](http://www.ndc.org).
- The Trustee reserves the right to amend these rules at any time without notice to those who are currently participating.