



# AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER (EFT)

THE UNDERSIGNED LOTTERY RETAILER hereby authorizes the Arizona Lottery to effect payment for net monthly and/or weekly proceeds owing by the RETAILER from Lottery sales. The RETAILER authorizes the bank indicated below to debit or credit the bank account indicated for these amounts.

1) Bank Name \_\_\_\_\_

2) Business Name on Bank Account \_\_\_\_\_

3) Business Name \_\_\_\_\_

**Submit a Voided Check with EFT form**

ACCOUNT NAME	1300
ACCOUNT ADDRESS	
<b>SAMPLE</b>	
PAY TO THE ORDER OF	<b>VOID</b> \$ <input type="text"/>
<b>VOID</b>	
: 001300	: 122101706
: 0224	5321

Check #      Transit/Routing #      Account #

Note: Location of transit/routing and account numbers may vary

4)  Enter Transit/Routing Numbers here

5)  Enter Bank Account Numbers here

6)  Checking Account       Savings Account

7) Printed Name \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized signer: Officer, Member, Partner or sole owner

Retailer Number

Fax Number: 480-921-4512      Email: [AZLicensing@azlottery.gov](mailto:AZLicensing@azlottery.gov)  
For assistance call Licensing Dept @ 480-921-4486

Date entered/uploaded BOTS: \_\_\_\_\_