PPL

PARTICIPANT DIRECT DEPOSIT FORM

Participant Name

First: [   ]   Last: [   ]   PPL ID: [   ]

Participants who are reimbursed for services can be paid by direct deposit. Participants use this form to set up or change direct deposit. This form cannot be used to set up or change a provider's direct deposit.

Complete the details below to set up direct deposit to your Bank Account. It takes two to four weeks for direct deposit to become active. Until then, you will receive a paper check. It will be mailed to the mailing address on file with PPL. If you need to update your bank account details, you must submit a new form.

Payment Details

☐ **Direct Deposit to Bank Account**

Account Type (select one):   ☐ Checking Account   ☐ Savings Account

Bank Name: [   ]

Routing Number: [ ][ ][ ][ ][ ][ ][ ][ ][ ]

Account Number: [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Payment Stubs

Payment stubs will be available through the web portal. If you do not have access to the internet through a computer, tablet, or smart phone, then select the checkbox below.

☐ Please send my pay stub in the mail.

Agree and Sign

The Participant confirms:
- I have read all of this form.
- The details I have provided are accurate and complete.
- PPL can deposit my payment directly into my bank account based on my choice above.
- If I fail to give complete and accurate details on this form:
    - Processing may be delayed
    - Or my electronic payments may be made in error
- PPL can withdraw from the designated account all amounts deposited by electronic means that are in error.
- If my account is closed or does not have enough money to allow withdrawal, then PPL can withhold any payment owed to me until the incorrect deposited amounts are repaid.
- Before I spend money from payments, I must ensure the money has been deposited into my account. I agree PPL is not responsible for any insufficient funds fee(s) or any other fees or charges on my account(s).
- If I want to cancel direct deposit, I will contact PPL customer service and provide both:
    - The account number
    - And the routing number

Participant Signature: **Date:**

[   ]   [   ]