## Committee On Temporary Shelter Electronic Funds Transfer Authorization Form

I authorize and instruct my financial institution to deduct from my account and remit directly to the Committee on Temporary Shelter (COTS) the amount specified below, on the 15<sup>th</sup> day of each month.

Amount to be	deducted each month: \$															
Type of Accou	unt (please circle one): Che	cking	S	avii	ng											
Please	include a voided check or de	posit slip	<u>or</u>	fill	in	the	fc	ollo	)W	ing	; iı	ıfc	)rn	nat	io	n:
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	Routing/transit number:	[][	]			]		herested	tuosussal	- Learnest		beensteed	in the state of th	bonusend	hassessed	]
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Signature		Date			MT-VANADONI-	*************			e constitute d							