



# Authorization for Automatic Electronic Fund Transfers



Please complete form and return to: Arizona State Lottery  
 4740 E. University Dr.  
 Phoenix, AZ 85034  
 Phone: (480) 921-4400 Fax: (480) 921-4512

**You must complete this form to add, change, or delete electronic transfer information.  
 No verbal changes will be accepted – all changes must be in writing.**

Any information collected by the Arizona State Lottery, Pollard (U.S.) Ltd., or American Games, for the purpose of providing the direct debit service will remain confidential and will only be disclosed to regulatory bodies with appropriate lawful authority. The direct debit authorization will remain in effect until written notice of cancellation is received.

\_\_\_\_\_ I (We) authorize **Arizona Lottery and/or Pollard (U.S.) Ltd.**, to initiate debit entries to my (our) account indicated below and the institution names below, hereinafter called "Institution," to withdraw from the same account.

\_\_\_\_\_ I (we) further authorize **Arizona Lottery and/or Pollard (U.S.) Ltd.**, to Initiate credits to my (our) account to correct any errors, and "Institution: to initiate any such corrections to my (our) account. This authority is to remain in full force and effect until Pollard (U.S.) Ltd, had received written notification from me (or either of us) of its termination in such time and in such manner as to afford Pollard (U.S.) Ltd. a reasonable opportunity to act prior to withdrawing from the account.

- New Account                       Edit Account                       Cancel Account

Retailer Name:		
Retailer Address:		
Business Name on Account		
Name of Financial Institution		
Account type <i>(please circle)</i>	Checking	Savings

Please attach a VOIDED check to this form

**ATTACH VOIDED CHECK HERE**

- Use this account information for:  Instant Pull Tab Vending Machine Lease or Purchase  
 Instant Pull Tab Vending Machine Delivery (optional)  
 Instant Pull Tab Ticket orders

<div style="border-bottom: 1px solid black; display: flex; justify-content: space-around; width: 100%;"> <span style="width: 20px; height: 20px; border: 1px solid black;"></span> <span style="width: 20px; height: 20px; border: 1px solid black;"></span> <span style="width: 20px; height: 20px; border: 1px solid black;"></span> <span style="width: 20px; height: 20px; border: 1px solid black;"></span> <span style="width: 20px; height: 20px; border: 1px solid black;"></span> </div> <p><b>Retail License Number</b></p>	Date Received: _____ Date Entered/Initials: _____ / _____ Date Sent to Pollard/Initials: _____ / _____
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## Retailer Agreement for Automatic Electronic Fund Transfers



### Arizona Lottery Terms

All invoices are due Friday. Payments will be collected as follows:

All invoices for a billing week (Sunday to Saturday) will be consolidated and emailed to the retailers on the first business day following the billing week. The amount due will be electronically withdrawn from the retailer's bank account on the Friday following the billing week. Any discrepancies in the invoice should be reported prior to the Friday draw-down. Discrepancies reported after the draw-down will be corrected the following billing week.

### Pollard (U.S.) Ltd Terms

All invoices are due at the time product is shipped. Payments will be collected as follows:

All invoices for a billing week (Monday to Sunday) will be consolidated and emailed to the retailers on the first Monday following the billing week. Invoices can also be viewed on line at [www.arizonatabs.com](http://www.arizonatabs.com). The amount due will be electronically withdrawn from the retailer's bank account on the Wednesday following the billing week. Any discrepancies in the invoice should be reported prior to the Wednesday draw-down. Discrepancies reported after the draw-down will be corrected the following billing week.

Note: Although the electronic draw-down is submitted on Wednesday, it may take one to three business days for the bank to process.

### NSF for Arizona Lottery or Pollard

If sufficient funds are not available to pay the invoice on the draw-down date, an NSF charge will be generated.

Retailers who have delinquent payment due to NSF will be contacted to arrange payment. For orders of instant pull-tab products from Pollard (U.S.) Ltd. only, a twenty five dollar (\$25) NSF charge will be added to the invoice. If the delinquent account has not been paid within one week, the account will be suspended until payment is received. Retailers with a suspended account cannot order or sell any Arizona Lottery products.

Please indicate below the email address you would like to have invoices and/or notices sent:

Email address: \_\_\_\_\_

\_\_\_\_\_  
Date                      Signature: Retailer Representative                      Title/Position                      Phone Number

\_\_\_\_\_  
Date                      Signature: Retailer Representative                      Title/Position                      Phone Number