Funds Transfer (EFT) (Complete this section only if you choose to have your payment(s) sent by EFT)

Please select a payment option below. If no selection is made, a check will be sent via regular mail.

☐ Regular Mail

☐ Express Mail (The cost is $50 per check. Empower will deduct $50 from your account prior to the distribution.)

Please Note: Express mail is not available for delivery to post office boxes.

☐ Electronic Funds Transfer (EFT).

If you would like your disbursement sent to you via EFT, please provide a voided check:

Type of Account (please choose one):

☐ Checking

☐ Savings (Must include a letter from your financial institution with participant's name, savings account number, and ABA routing number)

IMPORTANT: Your EFT payment may result in a check payable to you if:

- Your voided check or financial institution letter is not included
- There is a discrepancy in the information provided
- This section does not apply to your disbursement request

I have carefully read this form and I hereby authorize Empower to make this Plan payment(s) to the financial institution listed above in the form of Electronic Fund Transfer (EFT). I understand Empower is not responsible for any losses associated with incorrect information provided (e.g. wrong banking instructions). The credit will typically be applied to your account within 2 business days of being processed.

In the event that an overpayment is credited to the financial institution account listed above, I hereby authorize and direct the financial institution designated above to debit my account and refund any overpayment to Empower. This authorization will remain in effect until Empower receives a written notice from me stating otherwise and until Empower has had a reasonable chance to act upon it.