

**DIRECT DEPOSIT SIGN-UP FORM FOR  
TRAVEL PAYMENTS**

AGENCY:

<input type="checkbox"/>	CFTC	<input type="checkbox"/>	CPSC	<input type="checkbox"/>	FAA	<input type="checkbox"/>	FHWA	<input type="checkbox"/>	FMCSA
<input type="checkbox"/>	FRA	<input type="checkbox"/>	FTA	<input type="checkbox"/>	IMLS	<input type="checkbox"/>	GAO	<input type="checkbox"/>	NHTSA
<input type="checkbox"/>	OST	<input type="checkbox"/>	OSTWCF	<input type="checkbox"/>	MARAD	<input type="checkbox"/>	OIG	<input type="checkbox"/>	PHMSA
<input type="checkbox"/>	RITA	<input type="checkbox"/>	STB	<input type="checkbox"/>	VOLPE	<input type="checkbox"/>	SEC	<input type="checkbox"/>	NCUA

NAME(LAST, FIRST, MIDDLE INITIAL)

MAILING ADDRESS

CITY, STATE, ZIP

EMAIL ADDRESS

TELEPHONE NUMBER:

WORK

CELL

**TYPE OF ACCOUNT**

**CHECKING**

**SAVINGS**

**ROUTING TRANSIT NUMBER** (This number appears at the extreme bottom left of your checks.  
For savings accounts, you need to contact your financial institution.)

— — — — —

**ACCOUNT NUMBER**

— — — — —

**NAMES ON ACCOUNT**

**FINANCIAL INSTITUTION'S NAME**

**AUTHORIZATION**

(EMPLOYEE'S SIGNATURE)

(DATE)

All information on this form is required under 31 CFR 209 and/or 201. The information is voluntary, confidential and is needed to prove entitlement to payments. The information will be used to process payments data from the Federal Aviation on to the financial institution and/or its agent. Failure to provide the requested information may affect the processing of this form and may delay or prevent the receipt of payments through the Direct Deposit for Travel Payments.

Federal Aviation Administration  
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PCS Travel Branch, AMK-343  
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