

Nebraska Child Support Payment Center

AUTHORIZATION FOR DEDUCTION OF CHILD SUPPORT

This method allows the Nebraska Child Support Payment Center to electronically deduct payments for court ordered child support from the following company's bank account:

Company Name (will be referred to as "COMPANY" for rest of document/form):

Federal Tax ID #:

The deduction from the company bank account is activated by the company accessing the Nebraska Child Support Payment Center web site and confirming on the web site the withdrawal of funds for a specific date and for a specific amount. **THIS IS NOT AN AUTOMATICALLY RECURRING PAYMENT.**

Account [to be debited] Type: Checking Savings

Routing #:

Account #:

Checking Account Title:

Authorized COMPANY Official:

Print Name:

Signature:

Title:

Date:

Email:

It is required that a copy of a voided check or Bank Specification Sheet must be faxed, emailed, or mailed with the form. A Bank Specification Sheet may be obtained from your bank.

Fax to: 1-402-471-1193 or Email to: nst.employer@nebraska.gov