

Dear Member,

Attached is the form to receive refunds, via electronic deposit to your bank account, of your security deposit (less any charges) and any balance in your dues account. Please print out full size. Either two-sided printing or two separate sheets are acceptable.

The sponsor (person to whom the barn was assigned) should complete the form on both sides using black or dark blue ink; this person is the "Contractor" and/or "Vendor." Please fill in ONLY the following items:

Contractor (Sponsor)

Name:

Address:

Do not fill in TIN or SSN because this is a refund, not taxable, and no other information is required in this block; Vendor Payment Notification is optional.

Contractor Financial Institution

Beneficiary Bank Name:

Bank Address:

ABA/ROUTING NUMBER: (bottom left number on your checks)

BANK ACCOUNT NUMBER:

Name Of Account, If different than Contractor Name:

Account Type: ("X" one of the following)

Reverse Side or Page 2. Must be signed by hand in standard black or dark blue ink

SIGNATURE AND DATE

The back/second page requires only the signature and date. Unfortunately, the Air Force requires a hard copy with the original "wet" signature, not a scan, so this form may not be returned by email.

Drop this form (you may fold to fit envelope) off at my barn mailbox (B-11) or mail to me at:

Nathan Scopac
1669 St. Lawrence Dr
Niceville FL 32578

I will hand carry this to NAF as soon as I receive it, and you should receive the deposit to your account about 10 to 15 working days after that.

Sincerely,

Nathan Scopac

SSRC Treasurer