

# Disbursement of Court Payment Funds Agreement



The undersigned hereby authorizes Nebraska Interactive ("NI") and its affiliates to directly deposit Automated Clearing House Credits ("ACH Credits") into the Financial Institution account number listed below for the payment of settlements due to the undersigned entity. This arrangement is effective after the signature date below and will remain in force until notice of change or cancellation from the undersigned is received in writing. Changes will take a minimum of 2 business days to be processed after receipt of signed form and documentation. This document must be executed by an individual who has been authorized to do so by the undersigned in connection with the opening or maintenance of the undersigned's bank account(s). The undersigned understands and agrees that the settlement of credit cards vary by brand and that ACH returns can be initiated up to 72 hours after the transaction.

The undersigned understands and agrees that the settlement will batch a calendar's day worth of transactions including credit, debit, and ACH for that day's transactions, providing a uniform settlement. (For example, Monday's transactions will be batched for disbursement on Wednesday and will deposit on Thursday.) Disbursements are batched by calendar day and will equal all invoiced orders for a given calendar day (less incorrect disbursement, refunds and returns), after which the undersign will receive a daily deposit within approximately 24 hours. When final payment is made on a garnishment that overpays a judgment, that final payment will come in the form of a check from the court. In the event, there is a refund, return or incorrect disbursement without future funds available to net after 60 days, NI will bill the undersigned directly.

The undersigned will also receive an email daily, detailing the payments and are scheduled to be disbursed;

- Date
- Case Number
- Party Making Payment
- Judgment Description
- Judgment Amount
- Total Amount

Please provide the Financial Institution account number to receive the disbursement of funds and **return by fax to 402.471.7817**

Entity Information	
<b>Entity Name</b>	<b>Application Name/Service Code (Standard Comment)</b>
	ePayments - Court Online Payments
<b>Any other Entity Name or</b>	<b>Contact Name</b>
<b>Fax Number</b>	<b>Contact Email Address</b>
<b>Email Address to Receive Transaction Reports</b>	
Entity Banking Information	
<b>NEW Account Number (include leading zeros)</b>	<b>Old Account Number (if request for change)</b>
<b>NEW ABA/Routing Number (9 digit number including leading zeros)</b>	<b>Old ABA/Routing Number (if request for change)</b>
<b>Bank Name</b>	<b>Account Name</b>

