

STATE DISBURSEMENT UNIT - EFT
PO BOX 28897
RICHMOND, VA 23228-8897
http://www.dss.virginia.gov/family/dcse/
1-800-468-8894

DEBIT CARD AUTHORIZATION (PLEASE PRINT CLEARLY)

Date:						
Name:						
Addres	Address:					
Social	Security Number:					
Case Number:						
Home	Phone:					
Work	Phone:					
Cell P	hone:					
	I request that the Div payments.	ision of Child Support Enforcement issue to me a Debit Card for the distr	ibution of my child support			
	I request that the Div	ision of Child Support Enforcement cancel my Debit Card. I understand tl	hat I must apply for Direct Deposit.			
	I request that the Division of Child Support Enforcement cancel my Debit Card. I am closing my case.					
	I request the Division of Child Support Enforcement cancel my Direct Deposit and re-activate my previously issued debit card.					
The follo	wing box must be che	cked to process this authorization:				
	I acknowledge that the Virginia Way2GoCard® is subject to certain terms, conditions and fees and agree to be bound by the terms of that agreement. I have received, read and understand the Schedule of Fees furnished with this enrollment.					
Signature: Date:						

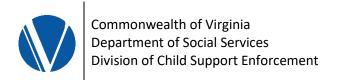
Payments will start loading to your Way2GoCard® 30-45 days after we receive your request. Funds will be available, in most instances, for use within 2 business days after DCSE applies the payment to your case. If you have questions, please contact the Division's Customer Service Center at 1-800-468-8894.

Send this completed form to:

Virginia Division of Child Support Enforcement/SDU Attn: EFT Disbursement Unit P.O. Box 28897 Richmond, VA 23228-28897

Or Fax To: 804-726-7955

NOTICE: Federal law requires all people subject to child support orders to provide their social security numbers. We take your privacy very seriously. Social security numbers are kept in the case records and are only used to locate parents to establish paternity and establish, modify, and enforce support obligations.



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Virginia Way2Go Prepaid Card Issued by Comerica (Do Not Return Keep for Your Records)

You have several options to rece prepaid account; or this prepaid options.		•	•
Monthly fee \$0	Per purchase \$0	ATM withdrawal \$0 in-network \$1.00 * out-of- network	Cash reload N/A
ATM balance inquiry			\$0
Customer service			\$0
Inactivity (after 14 months with n	o transactions)		\$1.25 per month

We charge 4 other types of fees. Here are some of them:

Card replacement fee (regular or expedited delivery)	\$5.00* or \$25.00*
	3% of the transaction
International transaction (excl. ATM withdrawal & balance	amount
inquiry fees)	

^{*} This fee can be lower depending on how and where this card is used. See separate disclosure for ways to access your funds and balance information for no fee.

No overdraft/credit feature.

Your funds are eligible for FDIC insurance.

For general information about prepaid accounts, visit *cfpb.gov/prepaid*. Find details and conditions for all fees and services in the cardholder agreement.

List of all fees for Virginia Way2Go Prepaid Card

All Fees	Amount	Details				
Get Started						
Card purchase	\$0.00	There is no fee to obtain a Card account.				
Spend money						
Point-of-sale (POS)	\$0.00	There is no fee for POS purchase transactions conducted in the U.S. using your signature or PIN number.				
Get Cash						
ATM withdrawal (in-network)	\$0.00	There is no fee for in-network ATM withdrawals conducted at MoneyPass ATM locations. In-network Locations can be found at moneypass.com/atm-locator.html. When using your card at an ATM, the maximum amount that can be withdrawn from your Card account per calendar day is \$500.00.				
ATM withdrawal (out-of-network)*	\$1.00	This is our fee. You are allowed two (2) ATM cash withdrawals for no fee each month at out-of-network ATMs. Out-of-network refers to any ATMs not in the MoneyPass ATM Network. You may also be charged a fee by the ATM operator, even if you do not complete a transaction. When using your card at an ATM, the maximum amount that can be withdrawn from your Card account per calendar day is \$500.00.				
Teller-assisted cash withdrawal (OTC)	\$0.00	There is no fee for teller-assisted cash withdrawals conducted at MasterCard Member Bank or Credit Union teller windows.				
Information						
ATM balance inquiry	\$0.00	There is no fee for ATM balance inquiries. You may be assessed a fee by ATM operator for out-of-network balance inquiries.				
Customer service (automated or live agent)	\$0.00	You are allowed unlimited calls to Customer Service Interactive Voice Response (IVR) for no fee each month to check your balance or hear your transaction history.				
Using your card outside the U.S.						
International ATM withdrawal fee	\$1.35	This is our fee. You will be assessed a fee for each ATM withdrawal conducted outside of the U.S. You may also be charged a fee by the ATM operator, even if you do not complete the transaction. International transaction fee also applies.				
International transaction fee	3%	Conversion rate is a MasterCard fee for each transaction amount conducted outside of the U.S.				
Other						
Bill pay	\$0.50	This is our fee. Bill payment services are available via GoProgram.com website. A fee is assessed for each payment made.				
Card replacement	\$5.00	This is our fee. You are allowed one (1) card replacement for no fee, every 5 year period, after receipt of your initial card. The card replacement fee will be assessed for each additional request. Standard delivery (7 to 10 calendar days).				
Expedited card delivery	\$20.00	If you request your replacement card to be expedited rather than receiving it by regular mail, you will be assessed the expedited card delivery fee, in addition to any applicable card replacement fee. Expedited card delivery can be expected within 3 to 5 calendar days.				
Funds transfer via Interactive Voice Response (IVR-phone) or web portal	\$0.00	There is no fee for you to transfer funds from your card account to a U.S. bank account owned by you.				
Inactivity Fee	\$1.25	This is our fee. After 14 consecutive months of inactivity, following the activation of your Card, we will assess the fee in the month following the 14 month period of inactivity, and each consecutive month of inactivity, thereafter. Inactivity is defined as no deposits, purchases, calls to the automated or live customer service, cash withdrawals, ATM balance inquiries, or fund transfers for 14 consecutive months. The inactivity fee will not be charged after the Card account balance reaches zero (\$0.00) or after the Card account begins to have activity.				

^{* &}quot;No Fee" transactions expire at the end of each calendar month if not used. Your funds are eligible for FDIC insurance and will be held at or transferred to Comerica Bank, an FDIC-insured institution. Once there, your funds are insured up to \$250,000 by the FDIC in the event Comerica Bank fails, if specific deposit insurance requirements are met. See fdic.gov/deposit/deposits/prepaid.html for details.

No overdraft/credit feature. Contact Go Program Customer Service by calling 1-800-961-8423, by mail at P.O. Box 245997, San Antonio, TX 78224-5997 or visit www.GoProgram.com. For general information about prepaid accounts, visit cfpb.gov/prepaid. If you have a complaint about a prepaid account, call the Consumer Financial Protection Bureau at 1-855-411-2372 or visit cfpb.gov/complaint.