



E-Check Payment Processing Request

Unless otherwise noted all fields are required.

Incomplete forms will result in a delay to processing your payment.

Payment can be called into the Fiscal office at (775) 684-6237 or (775) 687-0172
or emailed to ap@dps.state.nv.us

Company Name: \_\_\_\_\_

Account Number: \_\_\_\_\_ Brady CNC Civil Applicant

Payment Submitted by (First Name Last Name): \_\_\_\_\_

Billing Address: \_\_\_\_\_
City, State, Zip \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Ext. \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_
City, State, Zip \_\_\_\_\_

Same as Billing \_\_\_\_\_

Payment Details

Payment Date is always the current date. Account Holders are advised actual processing of
an E-check takes approximately 3 business days.

Payment Amount: \_\_\_\_\_ Payment Date: \_\_\_\_\_

Reference (optional): \_\_\_\_\_

Name on Account: \_\_\_\_\_

Account Number: \_\_\_\_\_ Account Type: Checking Savings

Routing Number: \_\_\_\_\_

\*\*Any payment on account returned for Non-Sufficient Funds will be assessed a \$25.00 fee.\*\*

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Date \_\_\_\_\_
(required if form completed by the Account Holder)

For DPS - Records, Communications and Compliance Division Use ONLY

Statement Balance: \_\_\_\_\_ Explained to Account Holder there
is a 3 day processing time prior to the
All information verified by: \_\_\_\_\_ payment being posted to the account.
Employee Initials Date