Electronic Funds Transfer (EFT)
Waiver Request Form

In 1999 the Federal government enacted the E-Gov initiative to modernize the way the Federal government does business, both internally and externally, with its customers and suppliers. The FAA supports the E-Gov effort by making most of our vendor and lease payments by Electronic Funds Transfer (EFT). EFT means you can have your money deposited directly into an account at a designated financial institution of your choice. Waivers will be granted for those individuals who meet at least one of the eight justifications below.

Section 1; Vendor Information

I/We request a waiver from having payment(s) sent directly to a financial institution.

Vendor/Lessor Name:

Address

Telephone

Tax ID Number

Section 2: Reason for Waiver

(Mark the justification that matches your situation and provide written support for your selection)

- ☐ Infrastructure in foreign country does not support EFT payment
- ☐ Contract paid in money other than United States currency
- ☐ Classified contract when EFT would compromise national security
- ☐ Emergency operations and EFT payment not possible
- ☐ Military Operations and EFT payment not possible
- ☐ A one-time, non-recurring, payment
- ☐ Goods or services with unusual and compelling urgency
- ☐ Hardship due to mental disability or a geographic barrier

Reason:

(If more space is required, please use additional page and note continuation)

Vendor/Lessor Signature Date

Contracting Officer's Signature Date