

Check Verification Reset Form

Date:		EFIN:	
Last 4 of Taxpayer SSN:	Check #:	Check Date:	
Reason for Reset:			
ERO Signature:			

DO NOT VOID CHECK

Use this form if:

A check cannot be authorized through the EPS Financial automated check verification system because the check was previously verified. Send us an image of the check, detached from the check stub, along with this completed form, and **we will reset the authorization number within two business hours upon receipt**. If another check was printed for the same refund or advance loan, "Void" any additional check and send it with the current, un-voided check and this form. Once the check reset is complete, the current check will be available for authorization again.

Do not use this form if:

Check is Damaged, Voided, Expired, Check # is incorrect, needs to be reprinted, a name change is being requested, or the check printed incorrectly.

ATTENTION: Have you attached the following REQUIRED DOCUMENTS?

CHECK WITHOUT VOID, DETACHED FROM THE STUB (and any previous checks VOIDED)

**UPLOAD THIS FORM AND DOCUMENTS ONLINE AT
EPSTAX.NET, or EMAIL THEM TO: FORMS@EPSFINANCIAL.NET**