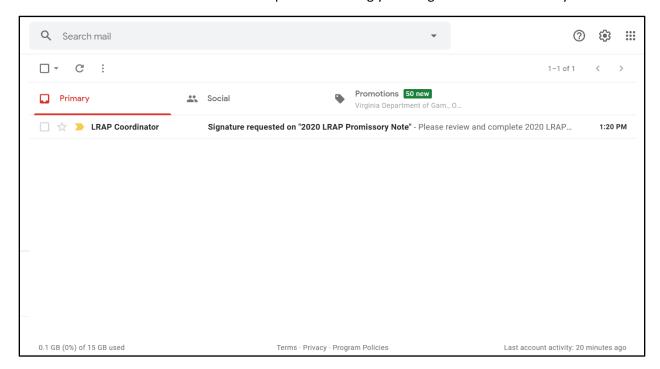
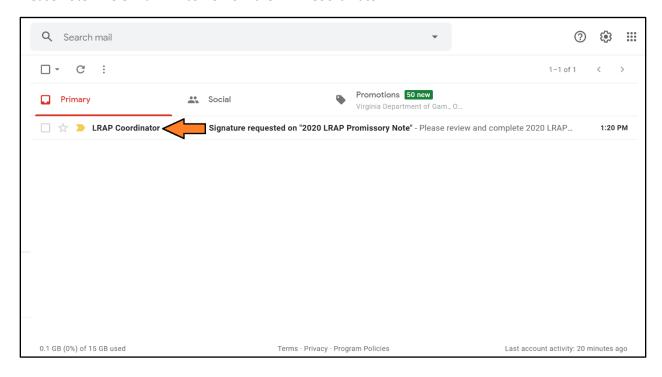
2020 LSC LRAP Promissory Note e-Sign Instructions

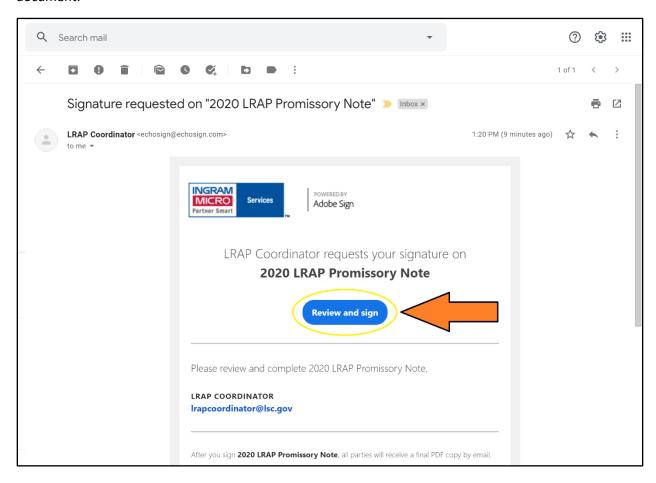
You will receive an email similar to the sample below asking you to sign the LRAP Promissory Note.



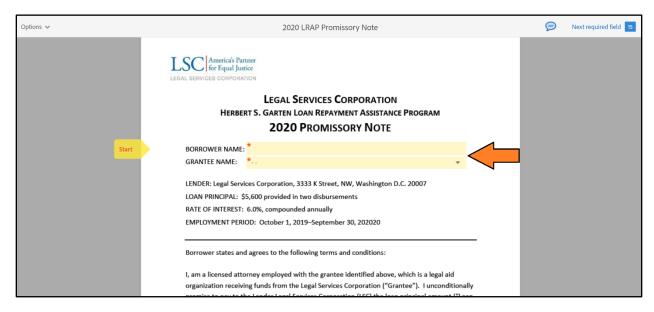
Please note: The e-mail will come from the LRAP Coordinator.



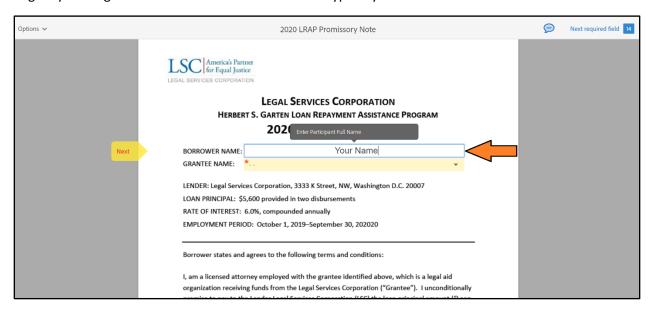
Once you click to open the email, it will look like the sample below. Click the link to review and sign the document.



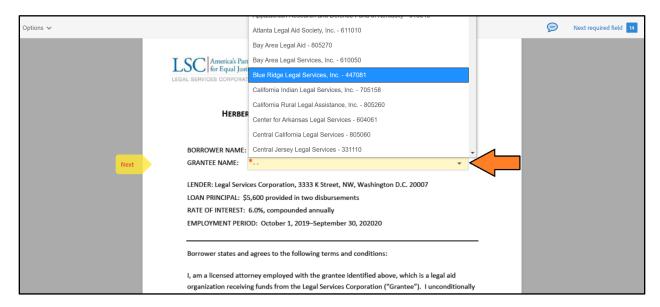
After opening the request, you will start at the top of the form to begin filling out the various fields. Follow the yellow arrows on the left as you tab through the various fields you will need to complete. You can even click on these arrows to move to the next field.



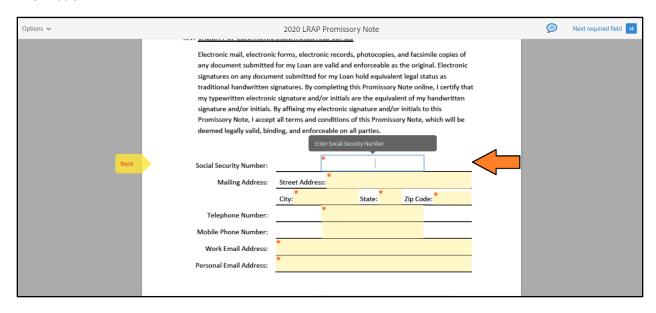
Begin by clicking on the BORROWER NAME field and type in your name.



After entering your name, click on the drop-down arrow in the GRANTEE NAME field and scroll down until you find your LSC-funded legal services program. Highlight your program and click it to enter it in the field.



After reviewing the document in its entirety, you'll move to page 7 and begin filling out your personal information.

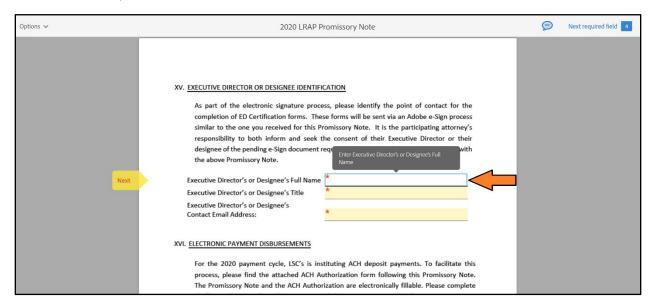


Please complete all fields except the signature field at this point.

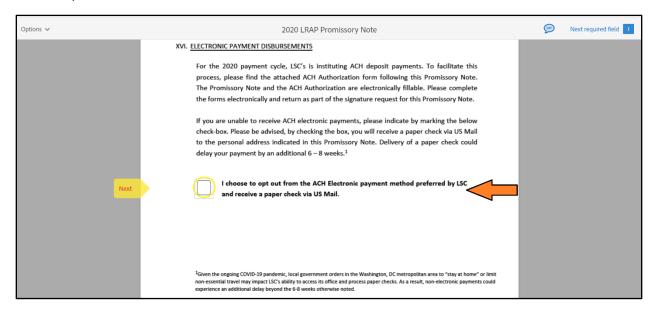


Before completing the signature field, scroll down to additional information on page 8.

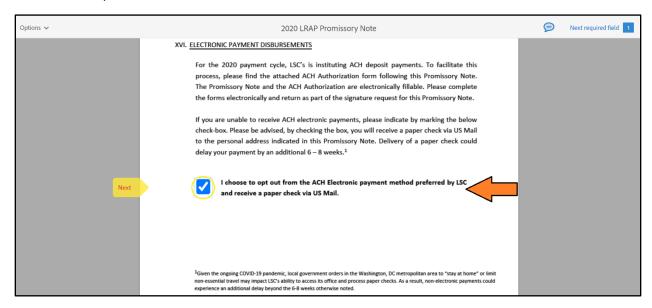
Section XV. EXECUTIVE DIRECTOR OR DESIGNEE IDENTIFICATION will provide the details necessary for the Adobe e-Sign request of your executive director certification forms. Please complete each of the three fields with the requested details.



In the next section, **XVI. ELECTRONIC PAYMENT DISBURSEMENTS**, you will elect a method for receiving your disbursements. This year, LSC is implementing an electronic payment system, and you may choose to receive electronic payments or a paper check. While LSC strongly prefers disbursing funds via direct deposit with your bank or financial institution, you may opt out and receive a paper check via US Mail. Please note that if you opt out and wish to receive a paper check, this may take up to an additional 6-8 weeks to process.

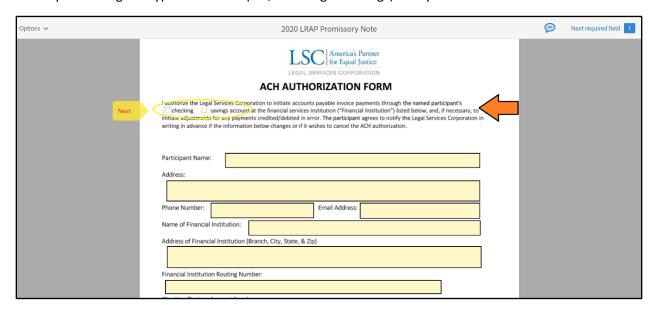


If you choose to opt out of electronic payments and receive a paper check, click the checkbox indicated and return to the signature field on page 7. You do not need to complete the ACH Authorization form. Again, please note that if you opt out and wish to receive a paper check, this may take up to an additional 6-8 weeks to process.



If you are not opting out of electronic payments (direct deposit) for your LRAP disbursements, you will need to complete the attached ACH Authorization Form after the Promissory Note.

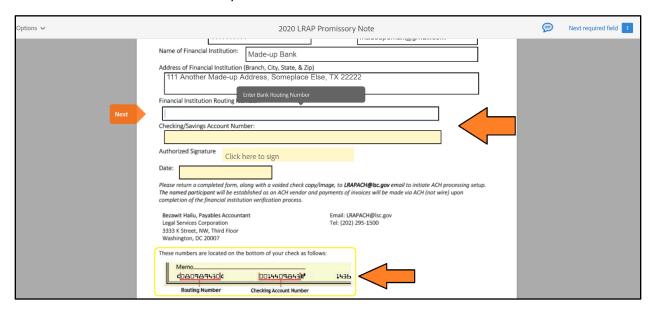
Start by indicating the type of account (i.e., checking or savings) that you will use to receive the funds.



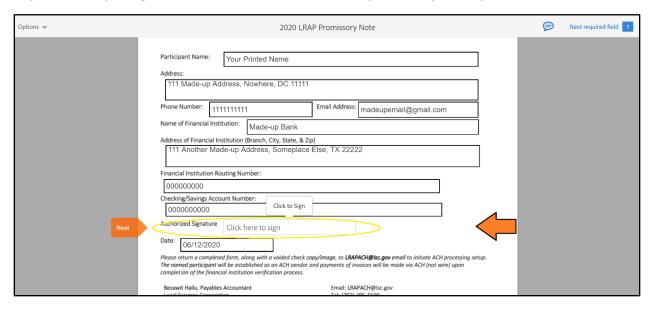
After indicating the account type, continue filling out the form with your personal and bank / financial institution information.

Options 🗸	2020 LRAP Promissory Note	(Next required field 1
	I authorize the Legal Services Corporation to initiate accounts payable invoice payments through the named participant's Checking Sanguage account at the financial services institution ("Financial Institution") listed below, and, if necessary, to initiate adjustments for any payments credited/debited in error. The participant agrees to notify the Legal Services Corporation in writing in advance if the information below changes or if it wishes to cancel the ACH authorization. Enter Participant Full Name (First and Last)		
Next	Participant Name:		
	Address:		
	Phone Number: Email Address:		
	Name of Financial Institution:		
	Address of Financial Institution (Branch, City, State, & Zip)		
	Financial Institution Routing Number:		
	Checking/Savings Account Number:		

When entering the routing number and account details, take note of the tip at the bottom of the form about where these can be found on your check.



Once you have entered all fields on the form and dated it, click on the signature field to sign the ACH Authorization Form. Please note, this is one of two signatures on this Adobe e-Sign request and is required if completing the ACH Authorization Form to set-up direct deposit of your LRAP disbursements.

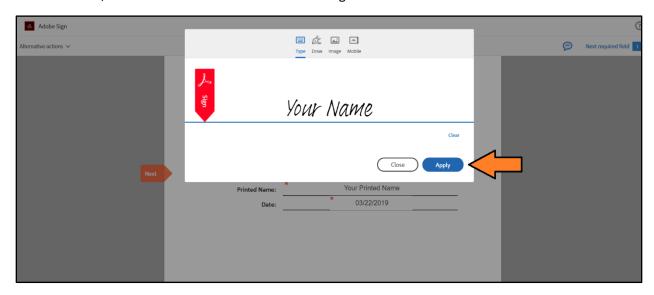


Once you click on the signature field, you will be presented with the following:



There are multiple options for completing the e-Sign request; TYPE, DRAW, IMAGE and MOBILE. For those not familiar with Adobe e-Sign requests, we recommend the TYPE option, but please feel free to use any of these options. To complete the process with the TYPE option, simply click in the signature field under the TYPE selection and type out your name.

When finished, click the APPLY button in the bottom right.



After completing all required fields and reviewing the document in its entirety, return to page 7 and click on the signature field. Please note, this is one of two signatures on this Adobe e-Sign request and this one is <u>required</u> for all participants.



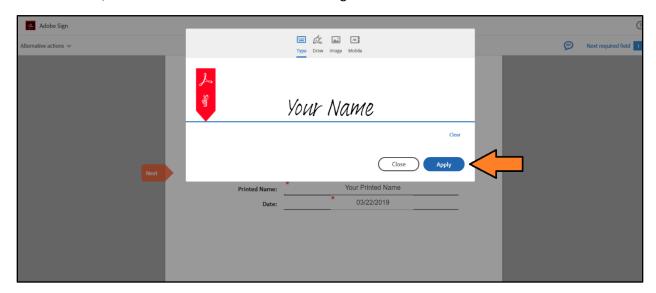
If you completed the ACH Authorization Form, the signature details are already saved and will be applied once you click on the signature field.

If you opted out and did not complete the ACH Authorization Form, then you will be presented with the following:

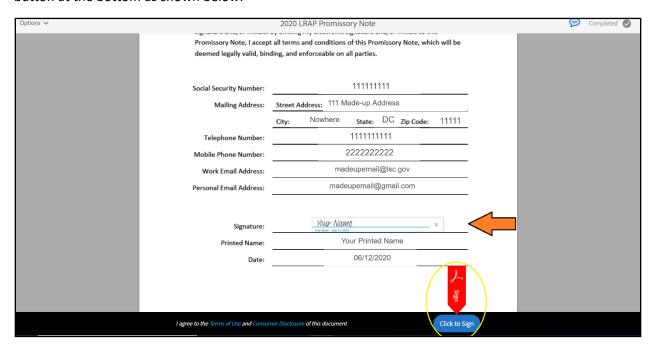


There are multiple options for completing the e-Sign request; TYPE, DRAW, IMAGE and MOBILE. For those not familiar with Adobe e-Sign requests, we recommend the TYPE option, but please feel free to use any of these options. To complete the process with the TYPE option, simply click in the signature field under the TYPE selection and type out your name.

When finished, click the APPLY button in the bottom right.



Once you've applied your signature, you must submit the document by clicking the "Click to Sign" button at the bottom as shown below.



You will then receive a verification that your Promissory Note has been successfully signed and returned to the LRAP Coordinator. We encourage you to use the "Download a copy" option to keep a copy for your records. If you have chosen to go with the direct deposit option for your LRAP disbursements, you'll need to download a copy of this document, and submit a copy via email of the completed ACH Authorization Form along with a copy/image of your voided check to LRAPACH@lsc.gov. When sending these please indicate in the subject: (LRAP ACH for LASTNAME.FIRST INITIAL).

