

LENDER COMPENSATION PAYMENT INSTRUCTIONS

Payment should be issued as follows: (please check number 1 or 2)

1. Direct payment. If checked, complete part A. below.
2. Deposit to database account. If checked, complete part B. below.

A. If by direct payment, please specify the complete name (library or other agency), mailing address and federal identification number for payment issue.

Fed. ID #: _____

Name and phone number of contact person for questions concerning payment transactions:

Name: _____ Phone number: _____

B. If by database account deposit, please provide authorization by completing the following.

AGREEMENT FOR DEPOSIT OF LENDER COMPENSATION PAYMENTS

The Nebraska Library Commission is hereby authorized to deposit lender compensation payments made under provisions of the Resource Sharing agreement between the Library and the commission to the Library's database account. Deposits credited to the Library's database account will be available for purchase of online databases through the Nebraska Library Commission.

The Library may cancel the database deposit account arrangement for lender compensation payments by written notification to the Commission's accounting office.

AUTHORIZED BY:

(Name) (Title)

Library: _____ Date: _____

Return to: Jerry Breazile
Business Manager
Nebraska Library Commission
1200 N Street, Suite 120
Lincoln, NE 68508-2023