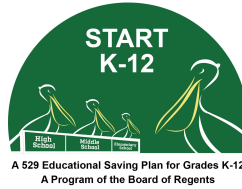




L O S F A



W-9 Cover Form

Instructions: Account owners must complete this form and include it with a W-9 form to receive a disbursement/refund for START, START K12 or ABLE. The W-9 will need to be completed for the individual payee of the check/Electronic Funds Transfer (EFT). (START can be payable to the owner or beneficiary, START K12 – payable to the owner, and ABLE- payable to the administrator) Please PRINT neatly in ink and complete all sections.

Please submit this request before the date you wish funds to be available. A minimum of two weeks is required to process requests but can take up to four weeks. Please either fax the completed cover page and W-9 form to 225-612-6497 or by scan and email directly to start@la.gov for processing.

In order to ensure that your request for disbursement can be processed and mailed to you as quickly as possible, we are requesting that you complete the form below. Completion of this form will allow your disbursement to be provided to you directly from the State office that provides the funds, thus decreasing the time period between your request and receipt of the disbursement.

Account #: _____

Name of person the check is payable to: _____

Contact Phone#: _____

Please note that this form is only needed once unless the address or name changes for the person the check is payable to.