Addendum to the Supporting Statement for
Internet Direct Deposit Application
31 CFR 210
OMB No. 0960-0634

<u>Revision to the Collection Instrument</u>

Please see below for the revisions and justifications of the screen changes:

- **<u>Change #1</u>:** We are adding the screen 1.02 Update Your Direct Deposit Information (Pending).

  <u>Justification #1</u>: We are adding this screen, because we need the screen to display when the customer has a pending Direct Deposit update.

- **<u>Change #2</u>:** We are adding the screen 1.03 Update Your Direct Deposit Information (Title 2 Dual Entitlement).

  <u>Justification #2</u>: We are making this change, because we need to display this screen when the customer has Title 2 Dual Entitlement.

- **<u>Change #3</u>:** We are adding the screen 1.04 Update Your Direct Deposit Information (Title 2 Dual Entitlement, Pending).

  <u>Justification #3</u>: We are making this change, because we need to display this screen when the customer has Title 2 Dual Entitlement and a pending Direct Deposit update.

- **<u>Change #4</u>:** We are adding the screen 1.05 Update Your Direct Deposit Information (Title 16 Dual Entitlement).

  <u>Justification #4</u>: We are making this change, because we need to display this screen when the customer has Title 16 Dual Entitlement.

- **<u>Change #5</u>:** We are adding the screen 1.06 Update Your Direct Deposit Information (Concurrent).

  <u>Justification #5</u>: We are making this change, because we need to display this screen when the customer has concurrent Title 2 and Title 16 benefits.

- **<u>Change #6</u>:** We are adding the screen 1.08 Enroll in Direct Deposit (Pending).

  <u>Justification #6</u>: We are making this change, because we need to display this screen when the customer currently receives a paper check and has pending Direct Deposit enrollment.

- **<u>Change #7</u>:** We are adding the screen 1.09 Update Direct Deposit (Pending with

Direct Express).

Justification #7: We are making this change, because we need to display this screen the customer currently receiving Direct express payment and has a pending Direct Deposit enrollment.

- **Change #8:** We are adding the screen 1.1 Enroll in Direct Deposit (Multiple Benefit Types).

  Justification #8: We are making this change, because we need to display this screen when the customer currently receives paper checks and has multiple benefit types.

- **Change #9:** We are adding the screen 1.2 Enroll in Direct Deposit (Mixed Payment Types).

  Justification #9: We are making this change, because we need to display this screen when the customer is dually entitled and receive paper check for one benefit and Direct Express or Direct Deposit for the second benefit.

- **Change #10:** We are adding the screen 2.3 Customer is the Owner or Co-Owner of a Bank Account (Error).

  Justification #10: We are making this change, because we need to display this screen when the customer enters invalid characters or leave any fields blank when they update Direct Deposit.

- **Change #11:** We are adding the screen 5.1 Application-Specific Error.

  Justification #11: We are making this change, because we need to display this screen when the customer encounters an error during submission of their Direct Deposit update.

- **Change #12:** We are adding the screen 5.2 Application Unavailable.

  Justification #12: We are making this change, because we need to display this screen when the Direct Deposit application is unavailable.

These revisions are all to add screens specifically to display information, they will not change the burden on the public for this information collection. We will make these revisions upon OMB's approval.