

## ***Instructions to Arkansas, Illinois, Maine, and Maryland EROs*** (for 2018 filing season)

The laws of your state require you to post certain specified information to all applicants for our tax refund disbursement service, including those for check, direct deposit, and prepaid card.

We are providing you with a wall poster to aid your compliance with applicable law. For **Arkansas, Illinois, and Maryland**, the actual poster is required to be a minimum of 16" by 20" inches in size. For your reference, we have included a reduced-size sample of the poster on the following page. **To comply with state law, you must post a full-size poster, not the sample included on the next page.**

Maine does not have an oversized poster requirement and can use the poster provided as-is.

**Please Note:** There may be additional state, city, or local provisions on placement of this poster and translations of this poster, as well as other provisions for additional required disclosures. Noncompliance could result in financial or criminal penalties. Additionally, we are required to suspend your account with us if you do not comply with applicable state law.

Attached you will find a one page disclosure for display.

**Legal Notice: These forms are provided as a courtesy. No representations or warranties are made that these forms fully comply with all disclosure requirements for tax refund products under applicable state, city, or local law. Please seek the opinion of your own attorney regarding pertinent state laws governing your offering of tax refund products in your state to ensure your compliance with all applicable state laws.**

# FEE SCHEDULE FOR REFUND DISBURSEMENT SERVICE

(for 2018 filing season)

In connection with your Refund Disbursement Service application, you will be charged the following Refund Disbursement Fees:

- For a new E1 Visa<sup>®</sup> Prepaid Card: \$36 Disbursement Fee when your first refund (federal or state) is received and processed, and a one-time \$12 Disbursement fee for any additional refunds that are received and processed.
- For paper check: a \$36 Disbursement Fee when your first refund (federal or state) is received and processed, and a one-time \$12 Disbursement fee for any additional refunds that are received and processed.
- For direct deposit: a \$36 Disbursement Fee when your first refund (federal or state) is received and processed, and a one-time \$12 Disbursement fee for any additional refunds that are received and processed.
- For Walmart Direct2Cash: a \$36 Disbursement Fee when your first refund (federal or state) is received and processed, and a one-time \$12 Disbursement fee for any additional refunds that are received and processed.

## NOTICE

You can have your tax return filed electronically and your refund deposited directly into your own bank account without paying fees for the Refund Disbursement Service.