NOT EFFECTIVE UNTIL RECEIVED. MEMBER MUST FAX AND MAIL FORM TO MPERS ON THE SAME DAY THAT AFFIDAVIT IS EXECUTED.



R.S. 11:157 AFFIDAVIT (WAIVER OF VALUABLE RETIREMENT BENEFIT RIGHTS)

STATE OF LOUISIANA, PARISH	OF					Date of Hire
BEFORE ME, the undersigne	ed authority, pers	onally cam	e and appeared:	•		
Employee's First Name	Middle Nam	Middle Name				Social Security Number
Address		City			State	Zip Code
Phone	Email		DOB			
Employed by Town/City/Villa	ge of					
Who, upon being first duly sw	orn, did depose ar	nd state that	he is employed by	y a munic	ipality that h	as had its police employees
covered under the federal Soc	ial Security progra	m since befo	re July 1, 1973 and	d that, und	ler the provis	sions of R.S. 11 :157, he does
hereby elect to not be a mem	ber of the Municip	oal Police Em	ployees' Retireme	nt System	("MPERS"); t	hat this election to not be a
member is made of his own f	ree will and is his o	own voluntar	y act and deed; th	at he und	erstands tha	t he shall be refunded his
employee contributions, if any	y, that have been re	eceived by M	PERS, without inte	rest for an	y period dur	ing which he contributed to
MPERS; that he waives and reli	nquishes for himse	elf, his heirs, a	nd his assigns, all a	accrued rig	ghts to MPER	RS; that he will not be eligible to
rejoin the system while he is e	mployed by the sa	me employer	or by any other e	mployer v	vhose emplo	yees have been covered under
the federal Social Security pro	gram since before	July 1, 1973;	that he has review	wed the N	lember Hanc	dbook located at lampers.org;
that he understands he is wai	iving potentially v	aluable reti	rement benefits,	including	a one hundr	ed percent of average final
compensation benefit for qual	ified survivors of th	ose killed in 1	the line of duty; th	is affidavit	is invalid if h	nis employer did not first enroll
him in MPERS; that this affidav	ays of the employee first					
becoming eligible to participa	te in MPERS or (2) (October 31, 2	024; and that he a	cknowled	ges that MPE	RS staff advises him to
absolutely not execute this af	ffidavit.					
This form	is not red	quired	by MPER	S or '	YOUR	EMPLOYER
						Signature of Affiant
SWORN TO AND SUBSCRIBED	BEFORE ME, Nota	ry Public in a	and for the Parish	and State	e aforesaid, t	his
day of	, 20					
						Notary Public's Signature
						Notary Public's Printed Name
						Notary ID Number

AUTHORIZATION FOR DIRECT DEPOSIT for REFUND OF EMPLOYEE CONTRIBUTIONS

Include copy of Social Security card

SECTION 1: CONTACT INFORMATION

Name		SSN – INCLUDE COPY OF SOCIAL SECURITY CARD				
Mailing Address	City		State	Zip Code		
Daytime Phone Number E	vening Phone Number	E-mail Address				
SECTION 2: ACCOUNT INFORMATION	N					
Name and Address of Financial Instituti	ion					
Type of Account:	Routing Number	Accou	ınt Number ((up to 17 digits)		
Checking Savings						
SECTION 3: PAYEE SIGNATURE						
I hereby authorize the Municipal Police Employe						
payment to my account at the financial institutio all prior payment direction notifications applicable	ple to these payments. If payments have	been deposited to my	account that a	re not due, or if funds are		
credited to my account in error for any reason, I a 2) The financial institution (bank or credit union						
addresses of any joint account holders, and the	names and mailing addresses of individ	uals who have power o	of attorney relev	ant to those payments to		
withdraw funds from my account. If my death Authorization for Direct Deposit, the named finar herein.						
By signing below, I certify that I have read the pro-	ovisions of this form, and fully understan	d the obligations conta	ained herein.			
Payee's Signature		Date Signed				

INSTRUCTIONS:: This form authorizes a direct deposit of a refund of accumulated contributions into your account and is to be used only for payments disbursed by the Municipal Police Employees' Retirement System (MPERS). Deposits will be made by way of electronic funds transfer (EFT) from MPERS account to your account. **Please mail, fax, or email the completed form to MPERS**.

COMPLETE FORM IN ITS ENTIRETY :: Provide the complete name and address of the financial institution to which payment will be sent. Identify the type of account in which this payment is to be deposited, either checking or savings. Enter the routing number for your bank (9 digits; can be found on the bottom of your check, usually the first set of numbers). Enter your account number (up to 17 digits; can be found on the bottom of your check, usually the second set of numbers).

PAYEE CANCELLATION INSTRUCTIONS :: This authorization remains in effect until cancelled by written notice from the payee (or the legal representative, in the event of the death of the payee). You may change the designation of your financial institution by completing and submitting a new authorization form.

HOLIDAYS AND WEEKENDS :: Direct Deposits for refund payments are made on the 5th and 20th of each month. Should your payment date fall on a weekend or holiday, deposits will be in your bank or credit union by the following Monday. If you have not received your direct deposit after 90 days from submitting all necessary documents, please contact MPERS at 225.929.7411 or toll free at 800.443.4248.

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