



Financial Services



Purpose

Financial Services allows customers that have a registered level 2 e-authentication ID and password to create the following:

- Assignments – transfer of eligible FSA or CCC payment to 3rd party.
- Joint Payments – payment made to customer and 3rd party.
- Direct Deposits –transfer of payments electronically from payer to payee’s bank account.



Financial Services Location

- <https://arcticocean.sc.egov.usda.gov/FSA/FS/login.do>

Logging On To Financial Services

*****WARNING*****

- You are accessing a U.S. Government information system, which includes (1) this computer, (2) this computer network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. This information system is provided for U.S. Government-authorized use only.
- Unauthorized or improper use of this system may result in disciplinary action, as well as civil and criminal penalties.
- By using this information system, you understand and consent to the following:
 - You have no reasonable expectation of privacy regarding any communications or data transiting or stored on this information system. At any time, the government may for any lawful government purpose monitor, intercept, search and seize any communication or data transiting or stored on this information system.
 - Any communications or data transiting or stored on this information system may be disclosed or used for any lawful government purpose.
 - Your consent is final and irrevocable. You may not rely on any statements or informal policies purporting to provide you with any expectation of privacy regarding communications on this system, whether oral or written, by your supervisor or any other official, except USDA's Chief Information Officer.

*****WARNING*****

Cancel

I Agree



Select "I Agree" from
the e-auth warning
screen

Logging On to Financial Services (Cont.)

The screenshot shows the USDA eAuthentication login interface. At the top left is the USDA logo and the text "United States Department of Agriculture" and "USDA eAuthentication". Below this is a navigation bar with links for "Home", "About eAuthentication", "Help", "Contact Us", and "Find an LRA". On the left side, there are "Quick Links" and "Administrator Links" sections. The main content area is titled "eAuthentication Login" and contains two input fields: "User ID:" and "Password:". Below each field are links for "Forgot your User ID?" and "Forgot your Password? Change My Password". A "Login" button is located at the bottom of the form. Three red arrows point from callout boxes to the input fields and the "Login" button. The first callout box, "Enter level 2-eAuth User ID and Password", points to both the User ID and Password fields. The second callout box, "Select 'Login'", points to the Login button.

USDA United States Department of Agriculture
USDA eAuthentication

login : YZ
password :

Home About eAuthentication Help Contact Us Find an LRA

Quick Links

- What is an account?
- Create an account
- Update your account

Administrator Links

- Local Registration Authority Login

eAuthentication Login

User ID: [Forgot your User ID?](#)

Password: [Forgot your Password?](#) [Change My Password](#)

Enter level 2-eAuth User ID and Password

Select "Login"

Financial Services Welcome Screen

USDA United States Department of Agriculture
Farm Service Agency

Financial Services

FSAFS Home About FSAFS Help Contact Us Exit FSAFS Logout of eAuth

Financial Services ? Help

Customer: Jane Dough - xxxxx1111 S

Welcome to Financial Services. Use the left navigation to begin.

FSAFS Menu

- WelcomeJane Dough
- ▶ Pending Changes
- Assignments**
 - ▶ Assignor View
 - ▶ Assignee View
 - ▶ Add Assignment
- Joint payments**
 - ▶ View Joint Payment
 - ▶ Add Joint Payment
- Direct Deposit**
 - ▶ View Direct Deposit
 - ▶ Add Direct Deposit
 - ▶ Direct Deposit Waiver
- Go To**
 - ▶ USDA HomePage
 - ▶ FSA HomePage

Links on the FSAFS Menu, allow customers to add, view or change Financial Services information.

FSAFS-WEB01, Last Modified on 06/22/2010 [Back To Top ^](#)

Direct Deposit Waiver

FSAFS Menu

Welcome Jane Dough

▶ Pending Changes

Assignments

▶ Assignor View

▶ Assignee View

▶ Add Assignment

Joint payments

▶ View Joint Payment

▶ Add Joint Payment

Direct Deposit

▶ View Direct Deposit

▶ Add Direct Deposit


▶ Direct Deposit Waiver

Go To

▶ USDA Home Page

▶ FSA Home Page

Add Direct Deposit Hardship Waiver

 [Help](#)

Customer: Jane Dough - xxxxxx 1111 S

The Secretary of Treasury has granted a waiver of the requirement to receive a Federal payment by electronic funds transfer (EFT) for individuals if the individual determines, at his or her sole discretion, that:

- Payment by EFT would impose a hardship due to a physical or mental disability
- The individual faces a geographic, language, or literacy barrier to receiving payment by EFT
- Payment by EFT poses a financial hardship to the individual

I have determined that payment by EFT creates a hardship, and I invoke this waiver.



- If a Direct Deposit Waiver request is submitted, it will be applied to all counties. This option will delete all direct deposit accounts.
- Customer payments will be disbursed via checks

Adding Direct Deposit

FSAFS Menu

Welcome Jane Dough

▶ Pending Changes

Assignments

▶ Assignor View

▶ Assignee View

▶ Add Assignment

Joint payments

▶ View Joint Payment

▶ Add Joint Payment

Direct Deposit

▶ View Direct Deposit

▶ Add Direct Deposit

▶ Direct Deposit Waiver

Add Direct Deposit Account



Customer: Jane Dough - xxxxx 1111 S

All required fields are denoted by an asterisk(*)

*Routing Number:

*Account Number:

*Account Type:

*Owner Type:

* Payments For:



- Enter the Routing and Account Number
- Select the applicable Account Type: Checking or Savings
- Select the applicable Owner Type: Business or Personal

NOTE: The first elected direct deposit account will reflect “all” payments to that account. Customer may further specify sub-accounts for particular program benefits. Sub-accounts can be specified by county or county and reference type.

Adding Direct Deposit (Cont.)

- Click “Add Account”
- The Direct Deposit will then be added to all counties **or** the specified county and Reference.
- Customer may choose to view information or add additional direct deposit sub-accounts.

FSAPS Menu
Welcome Jane Dough
▶ Pending Changes
▶ Back to Main Menu
Assignments
▶ Assignments View

Add Direct Deposit Account Help

Customer: Jane Dough - XXXXX-1111 S

Financial Institution: REGIONS BANK
P.O. BOX 681
BIRMINGHAM, AL 352010000

Routing Number: 111111111
Account Number: 111111111
Account Type: Checking
Owner Type: Personal

→ **Payments For:** MISSOURI (29) - Callaway (027)
→ Farm Number 1111
→

If creating a sub-account “Payments For” will allow Direct Deposits:

- for a specific county.
- for a specific county and a specific reference type (example: Farm Number) and reference number (example: 1111).

Adding Joint Payments

FSAFS Menu

Welcome Jane Dough

▶ Pending Changes

Assignments

▶ Assignor View

▶ Assignee View

▶ Add Assignment

Joint payments

▶ View Joint Payment

▶ Add Joint Payment

Add Joint Payment

Help

Customer: Jane Dough - xxxxx 1111 S

All required fields are denoted by an asterisk(*)

Program Category: Conservation Reserve Program Annual Rental

Program/Contract Year: 2008

Program Alpha Code:

*Payments For: TEXAS (48) - NAVARRO (349)

Farm number 1111

* Joint Payee Name: John Dough

Continue

Exit

•Enter the "Joint Payee Name"

•Click "Continue"

If the Joint Payment is for a particular county and reference, enter the "Payment For" information.

- Select "Program Category".
 - Select the Program Category from the dropdown menu and enter the Program/Contract Year. **Note:** For multi-year CRP contracts enter the contract year.
- or**
- If the program is not listed in the Program Category dropdown box, click Program Alpha Code and enter the alpha program code used for the program.



Assignments

- Assignments are the transfer of right to receive a payment from an assignor to an assignee. Only program benefits applicable to FSA or CCC that are eligible for assignment will be allowed. This action will instruct FSA to make payment for a specified amount to the assignee.
- With an assignment, a direct deposit or paper check is made payable to the assignee.
- If the participant has program payments in more than one county, an assignment can be created for program payments resulting from:
 - All counties that the producer participates in
 - Payments in a specific county
 - A specific payment in a specific county
- Terms Used:
 - Assignor – Customer who earned the FSA/CCC payment.
 - Assignee - Party that the payment(s) will go to.

Adding Assignments

- This is an example of an assignment by category for a specific program payment in a specific county.
- Select the “Program Category” radio button. Select the applicable program from the drop down box. Enter the “Contract Year” of the applicable contract. Select the applicable State/County. Select the reference, which would be “Contract Number” for this program and enter the applicable number. Enter the “Assignee Tax ID” and ID Type. Enter the amount of the assignment.

The screenshot shows the 'Adding Assignments' web form. On the left is a navigation menu with 'Add Assignment' highlighted. The main form area contains the following fields and annotations:

- Customer:** Jane Dough - xxxxx1111 S
- Program Category:** Milk Income Loss Contract Program (selected with radio button)
- Program/Contract Year:** 2010
- Program Alpha Code:** (empty)
- * Payments For:** TEXAS (48) - NAVARRO (349) (selected)
- Contract number:** 5555
- * Assignee Tax ID:** 222222222 (with annotation: 'You will need the assignee's Tax ID number and type.') and **EMPLOYEE (E)** (ID Type)
- * Amount (\$):** 500.00 (with annotation: 'Total amount of assignment.') and **Continue** button (with annotation: 'Click "Continue"')

At the bottom left, the 'Go To' menu includes 'USDA HomePage' and 'FSA HomePage'.

Assignment – Assignee Location

FSAFS Menu

Welcome Jane Dough

▶ Pending Changes

Assignments

▶ Assignor View

▶ Assignee View

▶ Add Assignment

Joint payments

▶ View Joint Payment

▶ Add Joint Payment

Direct Deposit

▶ View Direct Deposit

▶ Add Direct Deposit

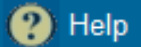
▶ Direct Deposit Waiver

Go To

▶ USDA HomePage

▶ FSA HomePage

Add Assignment - Assignee Location



Customer: Jane Dough - xxxxx 1111 S

Assignee Name: Deer Park - xxxxx 2222 S

Program Category: Milk Income Loss Contract Program (2010)

Payments For: TEXAS (48) - NAVARRO (349)
Contract number 5555

* Assignee Location:
(Required Field)

TEXAS (48) - NAVARRO (349)

Show All Assignee Locations

Add Assignment

Back

Exit

- Customer may select to “Show All Assignee Locations”.
- Select the applicable state and county assignee location/bank branch that the assignment is applicable to.
- Click “Add Assignment”

Assignments: Multi-Year Payments

FSAFS Menu

Welcome Jane Dough
▶ Pending Changes

Assignments

▶ Assignor View
▶ Assignee View
▶ Add Assignment

Joint payments

▶ View Joint Payment
▶ Add Joint Payment

Direct Deposit

▶ View Direct Deposit
▶ Add Direct Deposit
▶ Direct Deposit Waiver

Go To

▶ USDA HomePage
▶ FSA HomePage

Add Assignment Help

This is an example of a Multi-Year CRP Annual Rental Assignment.

All required fields are denoted by an asterisk(*)

Program Category: Conservation Reserve Program Annual Rental ←

→ Program/Contract Year: 2010

Program Alpha Code:

* Payments For: TEXAS (48) - NAVARRO (349) ↓

All Payments ↓

* Assignee Tax ID: 222222222 SSN (S) ↓

* Amount (\$): 1000.00 ←

Click "Continue" →

Enter the amount to be assigned over the life of the contract.

NOTE: Program Year is the year of the CRP Contract.

Assignments: Multi-Year Payments (Cont.)



United States Department of Agriculture
Farm Service Agency

Financial Services

[FSAFS Home](#) [About FSAFS](#) [Help](#) [Contact Us](#) [Exit FSAFS](#) [Logout of eAuth](#)

FSAFS Menu

Welcome Jane Dough

▸ Pending Changes

Assignments

- Assignor View
- Assignee View
- Add Assignment

Joint payments

- View Joint Payment
- Add Joint Payment

Direct Deposit

Add Assignment - Multi Year Allocation

Customer: Jane Dough - xxxxx 1111 S

Assignee Name: Deer Park - xxxxx 2222 S

Assignee Location: TEXAS (48) - NAVARRO (349)

Program Category: Conservation Reserve Program Annual Rental (2010)

Payments For: TEXAS (48) - NAVARRO (349)

Year	Amount	Year	Amount
2010:	<input type="text" value="100.00"/>	2018:	<input type="text" value="100.00"/>
2011:	<input type="text" value="100.00"/>	2019:	<input type="text" value="100.00"/>
2012:	<input type="text" value="100.00"/>	2020:	<input type="text" value="0.00"/>
2013:	<input type="text" value="100.00"/>	2021:	<input type="text" value="0.00"/>
2014:	<input type="text" value="100.00"/>	2022:	<input type="text" value="0.00"/>
2015:	<input type="text" value="100.00"/>	2023:	<input type="text" value="0.00"/>
2016:	<input type="text" value="100.00"/>	2024:	<input type="text" value="0.00"/>
2017:	<input type="text" value="100.00"/>		

Assignment Amount (\$): 1000.00

Remaining Amount (\$): 0.00

Enter the amounts to be paid to assignee for each payment year.

- Click “Calculate” to verify that amount entered equals total assignment.
- Click “Add Assignment”

When the assignment has been added by the assignor, the assignee will log into Financial Services with their level 2-euth and accept the assignment request.