



# Authorization Agreement for Automatic Deposits (Credits or Debits)

I (we) hereby authorize \_\_\_\_\_ hereinafter called COMPANY to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries made in error to my (our) checking / savings account(s) indicated below:

### First Account:

Bank Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Branch: \_\_\_\_\_ Zip Code: 

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Amount: \$ \_\_\_\_\_ OR Percentage: \_\_\_\_\_ % Type of Account: \_\_\_\_\_

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**Bank Routing/Transit Number**

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**Employee's Account Number**

*Attach a VOIDED check or Direct Deposit Statement from bank for first account*

### Second Account:

Bank Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Branch: \_\_\_\_\_ Zip Code: 

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Amount: \$ \_\_\_\_\_ or Percentage: \_\_\_\_\_ % Type of Account: \_\_\_\_\_

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**Bank Routing/Transit Number**

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**Employee's Account Number**

*Attach a VOIDED check or Direct Deposit Statement from bank for second account*

COMPANY will provide me (us) with a notification of depositor earnings statement, which will include amount deposited to my (our) checking / savings account(s) and date(s) of the transfer deposit(s). This authority is to remain in full force and effect until Bank(s) has (have) received written notification from me (us) of its termination in such time and in such manner as to afford Bank(s) a reasonable opportunity to act on it.

**Name:**

**SSN (Last 4 Digits):**

**Email:**

**Signature:**

**Date:**