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 in error to my (our) checking / savings account indicated below:

First Account:

Bank Name: _____☐ City: _____☐ State: ___

Branch:☐ _____ Zip: _____

Amount: $_____ or Percentage: _____% Type of Account [C]hecking [S]avings

|__|__|__|__|__|__|__|__|__|__|__|__|☐ ☐ |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Bank Routing / Transit Number Employee's Account Number

Attach a Voided Check for this Account

First Account:

Bank Name: _____☐ City: _____☐ State: ___

Branch:☐ _____ Zip: _____

Amount: $_____ or Percentage: _____% Type of Account [C]hecking [S]avings

|__|__|__|__|__|__|__|__|__|__|__|__|☐ ☐ |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Bank Routing / Transit Number Employee's Account Number

Attach a Voided Check for this Account

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

Employee:

Name: _____ Social Security No.: _____

Date: _____ Signature: _____

Pay-Net solutions