



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: _____

Email: _____

Signature: _____

Date: _____