

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT

EMPLOYER NAME:		
EMPLOYEE NAME:	EMPLOYEE ID #:	
	MY EMPLOYER TO INITIATE CREDIT ENTRIES AND TO INITIATE, I TRIES AND ADJUSTMENTS FOR ANY CREDIT ENTRIES MADE IN TOR ACCOUNTS.	
THIS AUTHORITY W	ILL REMAIN IN EFFECT UNTIL I GIVE WRITTEN NOTICE TO CANCEL IT.	
DATE:	SIGNATURE:	
N	EW \square CHANGE \square ADD ON \square CANCEL \square	
NAME OF BANK/CREDIT UNION	CHECKING or SAVINGS PERCENT % OF NET PAY: %	
ROUTING / TRANSIT NUMBER ACCOUNT NUMBER	FIXED AMOUNT OF NET:\$	
N	EW □ CHANGE □ ADD ON □ CANCEL □	
NAME OF BANK/CREDIT UNION	CHECKING or SAVINGS PERCENT % OF NET PAY: %	
ROUTING / TRANSIT NUMBER ACCOUNT NUMBER	FIXED AMOUNT OF NET:\$	

ATTACH VOIDED CHECK HERE

DEPOSIT TICKETS ARE NOT ACCEPTABLE – THEY DO NOT CARRY THE ROUTING/TRANSIT NUMBERS.

IF YOU NEED HELP WITH DIRECT DEPOSIT INFORMATION PLEASE CONTACT YOUR FINANCIAL INSTITUTION FOR ASSISTANCE IN COMPLETING THIS FORM.

PLEASE MAKE SURE THE FORM IS COMPLETED ENTIRELY. FORMS THAT ARE NOT COMPLETED ENTIRELY WILL BE RETURNED TO THE EMPLOYER.