

Credit Authorization
(To Multiple Accounts)

I hereby authorize _____, hereinafter called COMPANY, to initiate credit entries for the direct deposit of payroll to my account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to credit the same to such account. I acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Primary Account (Deposit Net Pay)

(Financial Institution Name) (Branch)

(Address) (City/State) (Zip)

(Routing Number) (Account Number) Type of Acct: ___ Checking ___ Savings

Secondary Account (Deposit \$_____)

(Financial Institution Name) (Branch)

(Address) (City/State) (Zip)

(Routing Number) (Account Number) Type of Acct: ___ Checking ___ Savings

This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Print Individual Name) (Signature)

(Print Individual ID Number) (Date)

PLEASE ATTACH A PHOTOCOPY OF A CHECK TO THIS FORM