

DIRECT DEPOSIT AUTHORIZATION

Please print and complete ALL of the information below.

NAME:			
ADDRESS:			
CITY, STATE, ZIP:			
NAME OF BANK:			
ACCOUNT #:			
9-DIGIT ROUTING #:			
AMOUNT: \$		% or	ENTIRE PAYCHECK
TYPE OF ACCOUNT:	CHECKING	SAVINGS	(Check One)

Attach a voided check for each bank account to which funds should be deposited (if necessary)

[Company Name] is hereby authorized to directly deposit my pay to the account listed above. This authorization will remain in effect until I modify or cancel it in writing.

EMPLOYEE'S SIGNATURE:

DATE: _____