

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

Company Name _____

Employee Name _____

I hereby authorize _____, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries to my account indicated below, at the depository (bank) named below, hereinafter called BANK, to credit and/or debit the same to such account.

- Checking * or
- Savings

* Include copy of voided check in space below

BANK: _____

CITY, STATE, ZIP: _____

ROUTING NO: _____ 9 digit bank number

ACCOUNT NO: _____

- Balance of paycheck or
- Set Amount \$ _____

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

EMPLOYEE SIGNATURE: _____ DATE: _____

EMPLOYEE NUMBER: _____

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS SHOULD PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

*Place copy of voided check here