

PREMIER PAYROLL & HR SOLUTIONS

- ❖ Direct deposit can be up to 4 different accounts, and/or different banks. Also you can receive a net check for the leftover amount.

Authorization Agreement For Direct Deposit Of Payroll

I (we) hereby authorize _____, hereinafter called Company, to initiate credit entries or debit corrections to my (our) account(s) indicated below and the financial institution(s) named below to credit the same to such account(s). **A VOIDED CHECK MUST BE INCLUDED OR A DEPOSIT SLIP IF SAVINGS ACCOUNT.**

1. Financial Institution _____

City _____, State _____

Bank Transit/ABA Number _____ Account # _____

Net Pay – Yes

Please circle One: Checking or Savings Account

2. Financial Institution _____

City _____, State _____

Bank Transit/ABA Number _____ Account# _____

\$ Amount \$ _____. CIRCLE ONE: Checking or Savings

3. Remaining funds leftover \$ _____ Net Check.

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

Name(Print) _____ Social Security# _____

Signature _____ Date _____

Name(Print) _____ Social Security# _____

Co-Signature(If Required) _____ Date _____

Important: ATTACH A VOIDED CHECK OR DEPOSIT SLIP (if savings acct)