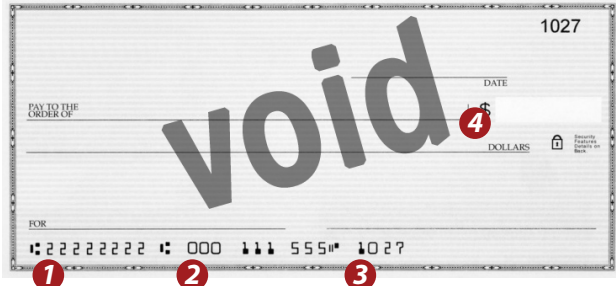


Employee Name:	Company Name:	Client Code:
Requested by:	Submission Date:	Client Fax:

Account Type	Bank Account Information
<input type="checkbox"/> Add <input type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/> New	<i>Please double check account numbers to ensure accuracy.</i>
<input type="checkbox"/> Checking	Transit #:
<input type="checkbox"/> Savings	Account #:
<input type="checkbox"/> % Amount <input type="checkbox"/> \$ Amount	Note Amount:

<input type="checkbox"/> Add <input type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/> New	<i>Please double check account numbers to ensure accuracy.</i>
<input type="checkbox"/> Checking	Transit #:
<input type="checkbox"/> Savings	Account #:
<input type="checkbox"/> % Amount <input type="checkbox"/> \$ Amount	Note Amount:

<input type="checkbox"/> Add <input type="checkbox"/> Change <input type="checkbox"/> Delete <input type="checkbox"/> New	<i>Please double check account numbers to ensure accuracy.</i>
<input type="checkbox"/> Checking	Transit #:
<input type="checkbox"/> Savings	Account #:
<input type="checkbox"/> Net	Note: Entire net pay balance will be deposited to this account



- 1 Routing Number
- 2 Account Number
- 3 Check Number
- 4 Write "void" across the face of the check, and attach in this area

I have attached a voided personalized check (checking accounts) or deposit slip (savings accounts) for each account specified. (This request will not be processed without the accompanying documentation.)

I hereby authorize the Company to directly deposit any salary or wages due to me, less any mandatory or authorized withholdings or deductions in the bank account(s) listed above in the percentages specified. (If two or more accounts are designated, deposits are to be made in whole percentages of pay to total 100%.)

The Company will credit my account(s) the amount of my payroll check on payday. The Company will provide me with a check stub on payday listing my deductions and pay. I understand that direct deposit is contingent each pay period on timely receipt of payroll hours and timely receipt of payroll funding from the client I am assigned to. Deposits are normally available the morning of pay date however each bank posts funds to accounts at different times daily, and the Company has no control over my bank's posting.

Also, I hereby grant the Company the right to correct any such electronic funds transfer resulting from an erroneous overpayment by debiting my account to the extent of such overpayment.

I authorize my financial institution to accept direct deposits to my account upon receipt and without advice to me. It is my responsibility to verify deposits on a per pay date basis before writing checks against these funds. I understand that the Company is not responsible for bank errors or bank fees. Banking services are provided in accordance with the limitations and restrictions of the Automated Clearing House Association.

This authorization is to remain in force until the Company has received written authorization from me of its termination or change. I understand that if my account has closed, my financial institution cannot accept a deposit on my behalf. If this occurs, my employer will not be able to process any further direct deposits without further written authorization from me. IN ORDER TO TERMINATE OR REVOKE THIS AUTHORIZATION, I MUST NOTIFY MY EMPLOYER IN WRITING AT LEAST TWO WEEKS PRIOR TO THE TERMINATION.

Signature: _____ Date: _____