Advantage B RN

DIRECT DEPOSIT AUTHORIZATION FORM

Employee Name	SSN
Name of Bank	City, State of Bank
Bank ABA/Routing No. (9 digits)	Employee Bank Account No. (include all zeros)
Account Type: 🗋 Checking 🗋 Savings	
Deposit to Employee Bank Account: 🔲 Full Check	OR 🔄 Fixed Amount \$
I hereby authorize Advantage RN to initiate credit entries to my account described above and to debit entries made in error. I authorize my bank named above to accept and to credit or debit the amount of such entries to my account.	
Employee Signature	Date
Please fax this information back to Advantage RN at 1-866-850-4048 or 866-400-9352 ATTN: Payroll	

Attached Voided CHECK below. No deposit slips please.