



Employee Direct Deposit Authorization

Section 1: Employee Information

Employee Name: _____

S.S.N.# _____ - _____ - _____

Client Company: _____

Section 2: Bank Information

You may designate up to five (5) different accounts for direct deposit. Please designate either a dollar amount or percentage to be deposited in each account.

Bank Name	Check/Savings	Routing #	Account #	Amount or Percentage
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____

Please attach a "voided" or cancelled check for each checking account listed above.

I attest that the above information is correct and agree to hold Prime Source Management harmless for any errors which may occur from this transaction. By signing below you are giving Prime Source Management authorization to debit your account to correct any errors.

Employee Signature _____

Date _____

****IN HOUSE USE ONLY****
 Date Setup: _____
 Setup by: _____