PAYROLL DIRECT DEPOSIT AUTHORIZATION FOR



CHECKING AND SAVINGS ACCOUNTS

PLEASE NOTE: DIRECT DEPOSIT WILL INITIALLY TAKE TWO PAY PERIODS TO GO INTO EFFECT - PRIOR TO THAT A CHECK WILL BE MAILED

| Employee Name : | | | | | New authorization |
|--|--|--|--|--|--------------------------------------|
| Employee address : | | | | | Change of authorization |
| Employee City and State | : <u> </u> | | | | |
| Financial Institution: | | | | | |
| Routing Number : | | | | | |
| Branch (if applicable) : | _ | | | | |
| Indicate the type of accou exact dollar amount for e | | | | | re accounts then you must list |
| Checking | Savings | Account | # | Amt : | \$ |
| Checking | Savings | Account | | Amt s | · |
| Checking | Savings | Account | | Amt s | \$ |
| Checking | Savings | Account | | Amt s | \$ |
| Checking | Savings | Account | | | \$ |
| Checking | Savings | Account | # | Amt s | \$ |
| e e | PAY so the order of YOUR FINANCIAL PARTICIPATE SELECTION OF THE ORDER YOUR FINANCIAL PARTICIPATE SELECTION OF THE ORDER TO THE ORDER OF THE ORDER OF THE ORDER TO THE ORDER OF TH | Routing Number | Account Number | Chec | |
| | | 100 100 100 100 | | Martin Co | |
| day and to initiate adjustmen have cancelled it in writing or to employee if a direct depos that the full amount of my dii order for my receiving bank t | ts, if necessary, for until I have been it has been rejecte rect deposit is not to forward the full of consibility to verify | r any entries ma voluntarily or in d by its bank du being forwarded direct deposit to that payment ha | de in error to my voluntarily termina e to a closed accor to a bank in another a bank in credited to | account(s). This author ted. Lifeworks reserves unt without notification. her country and that if a country, I will immedia my account and I am r | responsible for any resulting fees I |
| Signature: | | Date: | | | |
| Circle Legal Capacity as: | | nployee | Guardian | Other Legal Rep | resentative |