Section 125 Cafeteria Plan Direct Deposit Authorization Agreement

Employer				
First Name	MI Last Na	me	SSN	
Street Address		City	State	ZIP Code
Phone	Email			
Bank Name	Account No.	Routing/Transit No.	Account type:	Checking Savings
Bank Address: Street, City,	State, Zip	Name(s) on Bank Acco	ount	
	Please Atta	ch Voided Check Her	e	

I (we) hereby authorize Bay Bridge Administrators, LLC hereinafter call "Company" to initiate credit entries to my (our) account indicated above at the depository financial institution named above, hereinafter called "Bank," and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

This authorization 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 and Bank a reasonable opportunity to act on it.

Authorized SignatureDate(Signature must match signature card on account)

Bay Bridge Administrators, LLC., P.O. Box 161630, Austin, TX 78716 Phone: 800-880-2776 Fax: 800-982-8140 www.bbadmin.com Email: <u>125@bbadmin.com</u>

