



Authorization for Direct Deposits- Employee Form

This authorizes ABC Company (the company) to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries.

NOTE: Enter your company name in the blank space above.

Account Number 1

Account number 1 12345 Type: Checking Savings

Moremoney EMPLOYEE BANK NAME

Neptune BRANCH

ADG1 CITY

STATE

123456789 BANK ROUTING NUMBER (ABA NUMBER)

112345679 ACCOUNT NUMBER

Account Number 2

Account Number 2 121142 Type: Checking Savings

EMPLOYEE BANK NAME

BRANCH

Miraflores CITY

STATE

112211122 BANK ROUTING NUMBER (ABA NUMBER)

123456789 ACCOUNT NUMBER

This authorization will be in effect until the company receives a written termination notice from myself and has a reasonable opportunity to act on it.

John Doe Signed SIGNATURE

John Doe PRINTED NAME

121111 EMPLOYEE I.D. NUMBER

02/12/2008 DATE

This document must be signed by employees requesting automatic deposit of paychecks, and retained on file by the employer.

Electronic Signature Audit Trail

- Clicked Sign Button 601 at position 50,50 on 02/12/08 at 03:18:17 PM EST by Jean Pierre Murre at 24.172.7.86
Document ACCEPTED on 02/12/08 at 03:18:20 PM EST by Jean Pierre Murre at