

Employee Direct Deposit

Company Name:
Employee Name:

Bank name:	
Account number:	
9 Digit routing number:	
<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Fixed Amount: \$	Fixed Amount: \$
% of Net Check: %	% of Net Check: %
Remainder: <input type="checkbox"/>	Remainder: <input type="checkbox"/>

Bank name:	
Account number:	
9 Digit routing number:	
<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Fixed Amount: \$	Fixed Amount: \$
% of Net Check: %	% of Net Check: %
Remainder: <input type="checkbox"/>	Remainder: <input type="checkbox"/>

Bank name:	
Account number:	
9 Digit routing number:	
<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Fixed Amount: \$	Fixed Amount: \$
% of Net Check: %	% of Net Check: %
Remainder: <input type="checkbox"/>	Remainder: <input type="checkbox"/>

Bank name:	
Account number:	
9 Digit routing number:	
<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Fixed Amount: \$	Fixed Amount: \$
% of Net Check: %	% of Net Check: %
Remainder: <input type="checkbox"/>	Remainder: <input type="checkbox"/>

<p>I acknowledge authorization to initiate credits (<i>deposits of any amounts owed to me</i>) and debits (<i>withdrawal of any erroneously deposited funds</i>) from all accounts sent in by my company.</p> <p>Employee Signature: _____ Date: _____</p>	
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Attach voided check(s) for account verification

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