



PERSONAL CONTACT INFORMATION

NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_  HOME  MOBILE

SELECT:  SAVINGS  CHECKING  CANCEL

BANK NAME: \_\_\_\_\_

DEPOSIT TO ACCOUNT #: \_\_\_\_\_

ROUTING #: \_\_\_\_\_

TYPE OF ACCOUNT:  CHECKING  SAVINGS

I authorize my employer, if necessary, to initiate debit and/or adjustment entries to the accm.m.t number listed above for any credit entries transmitted in error, should my employer transmit this transaction to Bank utilizing the automated clearing house (ACH) network. This authorization for the transactions listed above shall remain in full force and effect until my employer has received written notification.

EMPLOYEE SIGNATURE

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

FOR PAYROLL USE ONLY:

Send Prenote: \_\_\_\_\_

Set Up Deduction: \_\_\_\_\_