AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

EMPLOYEE NAME:			
EMPLOYEE SSN:			
entries and adjustments for	any credit entrie	s in error to my acco	ries and to initiate, if necessary, debit unt indicated below and the depository t the same to such account.
ABA TRANSIT NO:	A0	CCOUNT NO:	
ACCOUNT TYPE	_CHECKING	SAVINGS	
DEPOSITORY NAME_	· · · · · · · · · · · · · · · · · · ·	 	
BEGIN DATE:		_	
-	party if applicab	le), of its termination	ency has received written notification in such time and in such manner as act on it.
EMPLOYEE SIGNATUR	RE		
PLEASE CIRCLE	ADD	CHANGE	DELETE - END DATE
А	TTACH VOIDED	BLANK CHECK OR	COPY OF CHECK
JANE DOE 1000 MAIN STREET ANYWHERE, U. S. A.	10001		
PAY TO THE ORDER OF			\$
	-		DOLLARS
MEMO			
	L		
TRANSIT NO.	ACCOUNT N	<u> </u>	