

Authorization for Direct Deposit

I authorize Ghi tên tiệm vào đây to deposit my pay automatically to the account(s) indicated below and, if necessary, to adjust or reverse a deposit for any payroll entry made to my account in error. This authorization will remain in effect until I cancel it in writing and in such time as to afford Ghi tên tiệm vào đây a reasonable opportunity to act on it.

Name on bank account: Ghi tên thợ vào đây

Bank account number: Số nhà bank Checking ☒ Savings ☐

Bank routing number: 9 số trước số nhà Bank

Amount: \$ _____ or entire paycheck: ☒

***Balance of pay to:**

☒ Manual (paper check)

☒ Account described below

***Note:** Split payments are not available for contractors.

Name on bank account: _____

Bank account number: _____ Checking ☒ Savings ☒

Bank routing number: _____

Important: Please attach a voided check for each bank account to which funds should be deposited.

Employee/Contractor signature: Thợ ký tên vào đây

Date: Ghi ngày ký tên vào đây

Payers: Do not send this form with your Direct Deposit enrollment. Keep for your records.