

# Direct Deposit Authorization



This authorizes \_\_\_\_\_ (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. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until the Company receives written termination notice from myself and has a reasonable opportunity to act on it.

## Account Information

Account Type:     \_\_\_ Checking           \_\_\_ Savings

Institution Name: \_\_\_\_\_

Bank Routing # / ABA #: \_\_\_\_\_

Account #: \_\_\_\_\_

□

Authorized Signature: \_\_\_\_\_

Print name: \_\_\_\_\_

Date: \_\_\_\_\_

Email: \_\_\_\_\_