## **Direct Deposit Authorization Form**

initiate, if necessary, debit adjustments for	, hereinafter called COMPANY, to initiate credit entries and to any credit entries in error to my account(s) indicated below and the depository ORY, to credit and/or debit the same to such account(s).
Please indicate one of the following	g:
Name of Bank	
Type of Account	
☐ Checking	
☐ Savings	
Routing Number	Attach Voided Check Here
Bank Account Number	
Amount (\$ or %)	
Please indicate one of the following  Name of Bank	g: Add Remove Change
Type of Account	
Checking	
Savings	
Routing Number	
Bank Account Number	Attach Voided Check Here
Amount (\$ or %)	
	effect until COMPANY has received written notification from me of its termination of DEPOSITORY a reasonable opportunity to act on it. Termination of
Name	
Signature	Company