

Employee Direct Deposit Authorization

Instructions

Employee: Fill out and return to your manager.

This document must be signed by employees requesting automatic deposit of paychecks and retained on file by the employer. It is not sent to Intuit. Employees should attach a voided check for each account to help verify bank account numbers and bank routing numbers.

Account 1

Account 1 type: Checking Savings Bank Name: _____

Bank routing number (ABA number): _____

Account number: _____

Percentage or dollar amount to be deposited to this account: _____

Account 2 (remainder to be deposited to this account)

Account 2 type: Checking Savings Bank Name: _____

Bank routing number (ABA number): _____

Account number: _____

If possible, attach a voided check for each account here

Authorization

This authorizes **Camp Fire Samish** (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 a written termination notice from myself and has a reasonable opportunity to act on it.

Authorized signature: _____ Employee ID #: N/A

Print name: _____ Date: _____

Email address to send paystub: _____