



# Payroll Direct Deposit Authorization

**GULF COAST**  
PRE-STRESS PARTNERS

I authorize \_\_\_\_\_ to send credit entries, as well as appropriate adjustments and debit entries, to my/our accounts as indicated below.

## Primary Account

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

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

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

**\*\*Remainder of Net Pay Will be Deposited Into This Account\*\***

## **Secondary Account**

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

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

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

Amount to be deposited into this account: \_\_\_\_\_

*Please attach a voided check for each account here*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name