

## ***Employee Direct Deposit Authorization***

### **Account:**

Bank Name \_\_\_\_\_

Select Account Type from the Drop Down Box

Account Number \_\_\_\_\_

Bank Routing Number (ABA number) \_\_\_\_\_

*Use the numbers from the bottom of a check, not a deposit slip*

- Full Amount
- Specific Dollar Amount \$ \_\_\_\_\_
- \_\_\_\_\_ % of Net Pay

*Select ONE of the boxes*

*attach a voided check below*

### **Authorization**

This authorizes Christian Berets, Inc. (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my account indicated above and to other accounts I 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 remain in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it.

Employee Signature \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Email Address \_\_\_\_\_

*(Pay stub will be sent to this address)*