## EMPLOYEE AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT Please print legibly - It's your payroll check!!

	Enter your name and Social Security Number.     Complete direct deposit information for up to 4
Employee Name	<sup>2</sup> accounts, representing your entire net check.
Social Security No	3 Sign and return to your employer. Keep a copy for your records.
I would like my net payroll directly deposited to the	following bank account(s):
This authorization supersedes all previous authorizations.	
BANK ACCOUNT #1	BANK ACCOUNT #2
□ Checking □ Savings	□ Checking □ Savings
🗅 Add 🗅 Change 🗅 Delete	🗅 Add 🗅 Change 🗅 Delete
Account Number	Account Number
Bank Name	Bank Name
Bank ABA#	Bank ABA#
I wish to deposit (check one): ☐ Entire Net Pay ☐ % of Net% ☐ Specific Dollar Amount \$00	<ul> <li>I wish to deposit (check one):</li> <li>Balance of Net Pay after previous elections</li> <li>% of Net%</li> <li>Specific Dollar Amount \$00</li> </ul>
<ul> <li>Please attach one of the following (check one):</li> <li>Voided check</li> <li>Bank letter or specification sheet</li> </ul>	<ul> <li>Please attach one of the following (check one):</li> <li>Voided check</li> <li>Bank letter or specification sheet</li> </ul>
BANK ACCOUNT #3	BANK ACCOUNT #4
□ Checking □ Savings	□ Checking □ Savings
Add Change Delete	Add Change Delete
Account Number	Account Number
Bank Name	Bank Name
Bank ABA#	Bank ABA#
I wish to deposit (check one): <ul> <li>Balance of Net Pay after previous elections</li> <li>% of Net%</li> <li>Specific Dollar Amount \$00</li> </ul>	I wish to deposit (check one): <ul> <li>Balance of Net Pay after previous elections</li> <li>% of Net%</li> <li>Specific Dollar Amount \$00</li> </ul>
Please attach one of the following (check one): <ul> <li>Voided check</li> <li>Bank letter or specification sheet</li> </ul>	Please attach one of the following (check one): Voided check Bank letter or specification sheet
EMPLOYEE AUTHORIZATION	EMPLOYER AUTHORIZATION
I authorize my employer to deposit funds representing my net pay each payday directly into the above account, and to initiate (if necessary) adjustments for any credit made in error to my account. This authority will remain in effect until I have given written notice to my employer to terminate this service.	I / We authorize Rand Payroll Services to initiate debit and credit electronic transactions as necessary to pay this employee, all related taxes and all related fees. Company
Employee Signature	Employer Authorization
Date	Date
Return this form and attachments	Submit this form and attachments

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