

## **Direct Deposit Employee Authorization**

New	Direct	Deposit
/		

Change to Existing Direct Deposit

Employee Name

Employer

I authorize PayPlus, LLC and the financial institution listed below to deposit as indicated and make adjusting entries as may be required.

For **Checking Account** deposits, please provide a copy of a **VOIDED** check(s) attached to this form.

For **Savings Account** deposits, please obtain a verification letter from your bank with account number and Bank routing number **NOTE**: Routing numbers are not on deposit slips for savings accounts.

## FORMS WILL NOT BE PROCESSED WITHOUT THE REQUIRED DOCUMENTS ABOVE.

Bank #1	Bank #2
Bank Name	Bank Name
Account Number	Account Number
Bank Routing Number	Bank Routing Number
Type of Account Checking Savings	Type of Account Checking Savings
Amount \$	Amount \$
or Full Net Check	or Full Net Check

This authorization may be cancelled by me at any time.

Authorized By:

Authorized Date:



