

## Direct Deposit Authorization

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

### Account #1

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

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

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

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

### Account #2

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

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

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

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

Please attach a voided check for each account here.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name