



## Authorization for Direct Deposits – Employee Form

This authorizes AccruePartners to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my account indicated below and to other accounts I identify in the future. This authorizes the financial institution holding the account to post all such entries.

### Account #1

ACCOUNT TYPE (e.g. Checking or Savings) \_\_\_\_\_  
ACCOUNT NUMBER \_\_\_\_\_  
ROUTING NUMBER \_\_\_\_\_  
AMOUNT (optional) \_\_\_\_\_

### Account #2

ACCOUNT TYPE (e.g. Checking or Savings) \_\_\_\_\_  
ACCOUNT NUMBER \_\_\_\_\_  
ROUTING NUMBER \_\_\_\_\_  
AMOUNT (optional) \_\_\_\_\_

This authorization will be in effect until AccruePartners receives a written termination notice from myself and has a reasonable opportunity to act on it.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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