| CSR: | |
|------|-----------|
| EXT: | RUN DATE: |



Employee Direct Deposit Initiation/Change Form

| required documentation. | | • | sign form then return to your Employer along with the low if needed) and return to your payroll specialist. | | |
|--|---|--|---|--|--|
| Employee – Required Information | | E | Employer- Required Information | | |
| Please Print Employee Name: | | Client Na | Client Name: | | |
| Employee Number | | Branch/C | Branch/Client No: | | |
| ☐ New/Additional Account ☐ Change Account ☐ Ch | | Change in Amount | hange in Amount Other (please explain) | | |
| I would like my wage | - | for Direct De | - | | |
| Bank Name | Туре | Amount | Account Number | | |
| | Checking Savings | | | | |
| | Checking Savings | | | | |
| | Checking Savings | | | | |
| Deposit slips are o | (We are unable to acce | for each chec pt temporary or s biage 'ACH R/T' ap | king account | | |
| *See your local bank representative Employer signature on verification statement below. | | | | | |
| Please note: It is the employee's respo up to three (3) pay periods to activate. Direct Deposit(s) at any time with verb Employee Signature | nsibility to verify deposits on a per Neither your employer nor Advanta al or written communication, includ | pay period basis before wrage Payroll Services is respling the use of this form. | iting checks against these funds. This authorization can take consible for bank errors or bank fees. You may cancel these // Return this original form to your employer ntholder to authorize my employer to make direct deposits into | | |
| the named account. Accountholder Signature | (if employee doesn't have authority to authorize deposits to account) | | | | |
| EMF If bank documentation pro | PLOYER VERIFICA ovided is different from what pove named employed transactions processed | ATION FOR DI is listed above, the fol e has added or o | | | |