

Direct Deposit Authorization Form

I authorize (my employer), <u>New Day Home Care, Inc.</u>, to deposit my payroll check directly into my account listed below (this includes my authorization to correct entries made in error.) This authorization will remain in effect until I give written notice to cancel it.

| Printed Name: | | | |
|-----------------------------------|--|---|--------------------|
| Address: | | | |
| Telephone: | | | |
| E-mail: | | | |
| | | | |
| Account # | <u>#1</u> | | |
| Bank Name | e/ City/Sate: | | |
| Account 1 1 | Type: □ Checking | □ Savings | □ Other |
| Routing Transit #: Account #: | | | |
| Please indic | cate the amount to be dec | lucted each pay period | |
| □ Net pay: ₋ | | _ □ % or Dollar amour | nt |
| | | | |
| A 1 - 1 | | | |
| Account # | <u>#2</u> | | |
| Account # Bank Name | | | |
| Bank Name | | □ Savings | □ Other |
| Bank Name Account 2 1 | e/ City/Sate: | _ | |
| Bank Name Account 2 1 Routing Tra | e/ City/Sate: Type: Checking | Accoun | |
| Account 2 1 Routing Tra | e/ City/Sate: Type: □ Checking ansit #: | Account | |
| Account 2 1 Routing Tra | e/ City/Sate: Type: □ Checking ansit #: cate the amount to be dec | Account | t #: |
| Account 2 1 Routing Tra | e/ City/Sate: Type: □ Checking ansit #: cate the amount to be dec | Accound Account | t #: |
| Account 2 1 Routing Tra | e/ City/Sate: Type: □ Checking ansit #: cate the amount to be dec | Account | t #: |
| Account 2 1 Routing Tra | e/ City/Sate: Type: □ Checking ansit #: cate the amount to be dec | Accound Account | t #: |
| Account 2 1 Routing Tra | Please attace | Accound ducted each pay period But an area of the second decided a voided check for | nount:account here |



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Signature Date