

# 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 #: \_\_\_\_\_ Account#: \_\_\_\_\_

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

## Account #2

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

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

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

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

*Please attach a voided check for each account here*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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