



Direct Deposit Agreement Form

Authorization Agreement

I hereby authorize **DPLOYIT, Inc and Paycom** to initiate automatic deposits to my account at the financial institution named below. I also authorize **DPLOYIT, Inc and Paycom** to make withdrawals from this account in the event that a credit entry is made in error.

Further, I agree not to hold **DPLOYIT, Inc and Paycom** responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

This agreement will remain in effect until **DPLOYIT, Inc** receives a written notice of cancellation from me or my financial institution, or until I submit a new direct deposit form to the Payroll Department.

Account Information

Name of Financial Institution: _____

Routing Number: _____

Account Number: _____

Checking

Savings

Signature

Employee Name (Primary): _____ SSN: _____

Authorized Signature (Primary): _____ Date: _____

Please attach a voided check and return this form to the Payroll Department.

A.B.A Routing Numbers Example

The image shows a sample check with the following details:

- Payee: John Q. Public, 123 Main Street, Your Town, USA 12345-6789
- Account Number: 101
- Routing/Transit Number: 23456789
- Account Number: 0101

The check is marked with a large "EXAMPLE" watermark. Below the check, the routing and account numbers are identified with labels: "Routing/Transit Number" and "Account Number".