

Direct Deposit Authorization



SECTION 1	<p>Employee Information</p> <p>Employee Name: _____</p> <p>Client Company: _____ Social Security Number: ____/____/____</p> <p style="text-align: center;">*Copy of check or pre-printed bank verification required for each account.</p>
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SECTION 2	<p>Account 1 Check one: <input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account</p> <p>Bank Name: _____</p> <p>ACH Routing Number: _____</p> <p>Account Number: _____</p> <p>Amount to Deposit: \$ _____ or _____ % of net pay</p> <p>Action:</p> <p><input type="checkbox"/> Add New Account</p> <p><input type="checkbox"/> Delete Account</p> <p><input type="checkbox"/> Change Amount</p>
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SECTION 3	<p>Account 1 Check one: <input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account</p> <p>Bank Name: _____</p> <p>ACH Routing Number: _____</p> <p>Account Number: _____</p> <p>Amount to Deposit: \$ _____ or _____ % of net pay</p> <p>Action:</p> <p><input type="checkbox"/> Add New Account</p> <p><input type="checkbox"/> Delete Account</p> <p><input type="checkbox"/> Change Amount</p>
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SECTION 4	<p>Account 1 Check one: <input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account</p> <p>Bank Name: _____</p> <p>ACH Routing Number: _____</p> <p>Account Number: _____</p> <p>Amount to Deposit: \$ _____ or _____ % of net pay</p> <p>Action:</p> <p><input type="checkbox"/> Add New Account</p> <p><input type="checkbox"/> Delete Account</p> <p><input type="checkbox"/> Change Amount</p>
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SECTION 5	<p>Authorization</p> <p>I hereby authorize Aspire CPAs to transfer electronic debits and credits to the bank accounts noted above. I grant Aspire CPAs the right to correct any erroneous overpayments by debiting my account.</p> <p>Employee Signature: _____ Date: _____</p>
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