

Payday, Inc. Direct Deposit Employee Authorization

Payday, Inc. is pleased to offer you a new payday convenience -- *Direct Deposit*. Now you can have your paycheck automatically deposited into your checking or savings account on payday. Direct Deposit is safe, convenient and easy. You do not even have to change your present banking relationship.

Here's how Direct Deposit works:

The first payday after setup you will receive an actual check and your accounts will be verified through the Direct Deposit System. After account approvals, on payday, you will receive a direct deposit voucher showing gross pay, taxes, other deductions and net pay and your money will be deposited into your accounts.

The amount of the deposits will appear on your bank statements as well.

Please fill out the below form, sign and attach a voided check for each account listed. No deposit slips please.

Employee's Authorization -- Please fill out and return to your employer

I authorize my employer, Payday, Inc. and their designated ACH provider(s), and the financial institutions listed below to initiate electronic credit entries and, if necessary, debit entries and adjustments for any credit entries which were incompletely funded by my employer or for any credit entries otherwise in error to the listed accounts each payday.

This authority will remain in effect, until I cancel it in writing.

<input style="width: 100%;" type="text"/>					<input style="width: 100%;" type="text"/>			
Employee Name					Employee SSN			
Account #1	<input style="width: 50px; height: 20px;" type="text"/>	New Account	<input style="width: 50px; height: 20px;" type="text"/>	Checking Account	Flat Percentage	<input style="width: 50px; height: 20px;" type="text"/>	Bank Name	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Change Account	<input style="width: 50px; height: 20px;" type="text"/>	Savings Account		<input style="width: 50px; height: 20px;" type="text"/>	Routing Number	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Delete Account				<input style="width: 50px; height: 20px;" type="text"/>	Account Number	<input style="width: 100%; height: 20px;" type="text"/>
Account #2	<input style="width: 50px; height: 20px;" type="text"/>	New Account	<input style="width: 50px; height: 20px;" type="text"/>	Checking Account	Flat Percentage	<input style="width: 50px; height: 20px;" type="text"/>	Bank Name	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Change Account	<input style="width: 50px; height: 20px;" type="text"/>	Savings Account		<input style="width: 50px; height: 20px;" type="text"/>	Routing Number	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Delete Account				<input style="width: 50px; height: 20px;" type="text"/>	Account Number	<input style="width: 100%; height: 20px;" type="text"/>
Account #3	<input style="width: 50px; height: 20px;" type="text"/>	New Account	<input style="width: 50px; height: 20px;" type="text"/>	Checking Account	Flat Percentage	<input style="width: 50px; height: 20px;" type="text"/>	Bank Name	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Change Account	<input style="width: 50px; height: 20px;" type="text"/>	Savings Account		<input style="width: 50px; height: 20px;" type="text"/>	Routing Number	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Delete Account				<input style="width: 50px; height: 20px;" type="text"/>	Account Number	<input style="width: 100%; height: 20px;" type="text"/>
Account #4	<input style="width: 50px; height: 20px;" type="text"/>	New Account	<input style="width: 50px; height: 20px;" type="text"/>	Checking Account	Flat Percentage	<input style="width: 50px; height: 20px;" type="text"/>	Bank Name	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Change Account	<input style="width: 50px; height: 20px;" type="text"/>	Savings Account		<input style="width: 50px; height: 20px;" type="text"/>	Routing Number	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 50px; height: 20px;" type="text"/>	Delete Account				<input style="width: 50px; height: 20px;" type="text"/>	Account Number	<input style="width: 100%; height: 20px;" type="text"/>

Note: Any check net remaining after dispersing through the above accounts will be cut with an actual check.
 Please verify with your banking institutions the direct deposit routing and account numbers as sometimes these are different from what is listed on your paper checks.
 Please note if your payday falls on a holiday or weekend, direct deposit amounts will not post until the following business day.

Signature _____

Date

Employer Use Only

Company # _____ **Employee #** _____