

DIRECT DEPOSIT

We are going to be switching to direct deposit for all the weekly paychecks. I need you to fill out this form & get it back to me ASAP. The sooner we have all the information the sooner I can get this started. If you want to have your entire check go to one account fill out the "Account #1" section. If you want your check split into two different accounts you will also need to fill out the "Account #2" section. Instead of filling out the account # & bank routing # I ask that you send me a voided check from that account which will have all the correct information on it. Don't forget to sign & date the form at the bottom.

Your settlement sheets will be emailed to you. If I don't already have an email address for you please put that at the bottom of the form or just send me an email from that account. Send it to mary@petersontrans.com . If you don't have any access to an email account please let me know.

Mary

Authorization for Direct Deposits – Employee Form

This authorizes Peterson Transportation to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries.

Account #1

Deposit (amount or %) _____

Account Type (e.g. checking or savings) _____

Employee Bank Name _____

Branch _____

City, State _____

Account Number Send a voided check _____

Bank Routing Number (ABA#) Will be on voided check _____

Account #2

Deposit (amount or %) _____

Account Type (e.g. checking or savings) _____

Employee Bank Name _____

Branch _____

City, State _____

Account Number Send a voided check _____

Bank Routing Number (ABA#) Will be on voided check _____

Signature _____

Printed Name _____

Email Address _____

Date _____