

Employer Solutions Staffing Group Direct Deposit Authorization

If you are applying for direct deposit, please make sure that you are mark whether the account is a savings or checking. Failure to provide this information can result in the deposit being delayed for several days. Please also note that it is possible for your direct deposit to be delayed a day or two the first week that your direct deposit is processed. Every bank is different and, although this doesn't happen frequently, it does happen. If you cannot wait a day or two past pay day for your deposit, then we suggest staying with a paper paycheck.

The time that the money goes into your account on pay day varies by bank.
Please allow until at least 10 am on your payday for the deposit to show.

Please print

* Stop all other direct deposit Accounts.

Check one of the following	Effective Date
<input checked="" type="checkbox"/> Start	<input type="checkbox"/> As Soon As Possible
<input type="checkbox"/> Stop	<input type="checkbox"/> Future Paydate
<input type="checkbox"/> Change	____/____/____

Social Security Number

523-656490

Name (Last, First Middle Initial)				
Alvarado Adilene		Thornton	CO	80229
Home Address	Street	City	State	Zipcode
3180 E 88th Ave Lot 63				
Date (Mo/Day/Yr)	Employee Signature	Daytime Phone Number		
OCT 28, 2014	Adilene Alvarado	720 434 3570		

SUBMISSION OF THIS FORM MEANS YOUR ENTIRE PAYROLL CHECK WILL GO TO THIS FINANCIAL INSTITUTION

Financial Institution Name (Bank, Savings Institution, Credit Union, etc.)

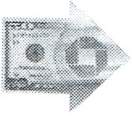
Chase Bank

Type of Account

Checking Savings Money Market Checking Money Market Investment Requires Submission of ACH form from your broker

I authorize Employer Solutions Staffing Group to direct deposit funds to my account in the financial institution listed above. If funds to which I am not entitled are deposited in my account, I authorize Employer Solutions Staffing Group to initiate a correcting (debit) entry. I understand that the authorization may be rejected or discontinued by Employer Solutions Staffing Group at any time. If any of the above information changes, I will promptly complete a new authorization agreement. If the direct deposit is not stopped before closing an account, funds payable to you will be returned to Employer Solutions Staffing Group for distribution. This will delay payment of funds to you.

✓ **Attach a voided check HERE or photocopy of a check for checking account.**
DO NOT ATTACH A DEPOSIT SLIP.



Direct Deposit Set-Up Form

EMPLOYEE INFORMATION

Employee

ADILENE ALVARADO

Address

3180 E 88TH AVE LOT 63

City

THORNTON

State

CO

Zip

80229-5710

Company Employee ID

ACCOUNT INFORMATION

Chase routing number

102001017

Account number

655997513

Deposit To:

Checking

Savings

ADILENE ALVARADO 3180 E 88TH AVE LOT 63 THORNTON		CO 80229-5710	101
PAY TO THE ORDER OF _____		\$ _____	
CHASE			
MEMO: 102001017 655997513		0101	

EMPLOYEE AGREEMENT

I authorize CMG to automatically deposit my payroll check into my account listed above. (This includes authorization to correct any entries made in error.) This authorization will remain in effect until I give written notice to cancel it.

Adilene Alvarado

Employee Signature

Oct 28, 2014

Date

Employee: If there are any questions, please call: ANNAMARIE H WISEMAN
Chase Banker(303) 255-4895