

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 paydate for the deposit to show.

Please print

Check one of the following	Effective Date
☒ Start	☒ As Soon As Possible
☐ Stop	☐ Future Paydate
☐ Change	____/____/____

Social Security Number

524-47-3004

Name (Last, First Middle Initial)				
Born, Deerce				
Home Address		Street	City	State
6885 W. 91 st CT #22103		Westminster, CO		80021
Date (Mo/Day/Yr)	Employee Signature		Daytime Phone Number	
2-27-2012	Deerce		303-862-8110	

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

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

1st 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.