



Authorization of Direct Deposit

The undersigned (hereafter referred to as the "employee") hereby authorizes and requests PAYCOM to make deposits from time to time in the account(s) identified below and authorizes the bank to accept such deposits. It is agreed that these deposits may be made electronically and under the Rules of the National Automated Clearing House Association. It is agreed that PAYCOM is only responsible for direct deposit of funds that have previously been received from _____ hereafter referred to as the "employer".

Attach a voided check, copy of a check, or spec sheet for each account. Indicate whether it is a checking or savings account. (No deposit slips)

1. Call your bank and confirm the ACH Routing Number(s) and Account numbers for Checking and/or Savings
2. Complete and Sign the form

Main Account (Net Pay) - Checking or Savings Account (circle one)

Acct # 427 111 229

ACH Routing # 10 19 1 10 10 10 11 91

Bank Name Wells Fargo

Additional Account - Checking or Savings Account (circle one)

Ac _____

ACI **GARY A. FELBER** **1810**
 412 2ND AVE NW
 BYRON, MN 55920-1324 17-1/910 152
4271111229

Ban _____ Date _____

Adc Pay to the Order of VOID \$ _____

Acc _____ Dollars  Security Features Details on back.

AC  Wells Fargo Bank N.A. Minnesota wells Fargo.com

Bar For _____ MF _____

Ad **⑆091000019⑆ 427111229⑈ 01810**

Acc _____

ACH Routing # / / / / / / / / / /

Bank Name _____

Additional Account - Checking or Savings Account (circle one)

Acct # _____ Dollar Amount _____

ACH Routing # / / / / / / / / / /

Bank Name _____

Employee Name Gary Felber SS# 4435014292

Address 412 2nd Ave NW City Byron State MO Zip 55920

Employee Signature Gary Felber