

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

Check one of the following Effective Date

Start

Stop

Change

Future Paydate

Social Security Number 524-83-7100

Name (Last, First Middle Initial) North Nobly

Home Address 1975 E 7th Ave

Street Commerce City CO

City State Zipcode 80022

Date (Mo/Day/Yr) 11/18/2014

Employee Signature [Signature]

Daytime Phone Number 720-394-5418

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

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

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.**

Save more. Bank better. Your choice.

Community Choice credit union



www.YourBetterBankingChoice.com

6921 E. 72nd Avenue Commerce City CO 80022

303.287.8025

Payroll Deduction / Direct Deposit Authorization

Member Name: Morin, Nataly

Phone: 720-394-5418(P)

Employer: _____
Payroll #: _____

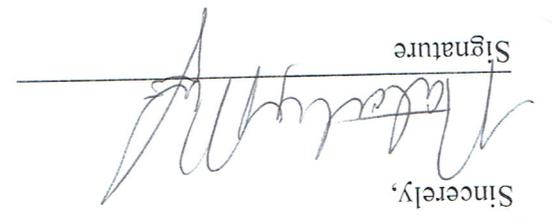
I hereby authorize my Employer to deduct from my salary the amount set forth below and deposit these funds at the Credit Union for each payroll period following receipt of this authorization until further notice from me. If this is a change in a previous authorization, I instruct my employer to cancel my previous authorization and to follow this authorization. If I fail to cancel this authorization upon filing for bankruptcy, my Employer and the Credit Union are directed to make and apply deductions in accordance with this authorization.

Credit Union Routing and transit number is: 307074276
My account number is 17707

Deposit my Entire Check or _____ \$ _____

Payroll Period Weekly
 Biweekly
 Monthly
 Bimonthly

Sincerely,



Signature

Date 11/18/2014