

# ***PAYLOGIC*** Payroll Service

## **Authorization Agreement for Automatic Deposit**

**Employer Name** \_\_\_\_\_ **Company Code** \_\_\_\_\_

I hereby authorize PayLogic, Hereinafter called Company, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account indicated below and the depository named below, hereinafter called Depository, to credit and/or debit the same to such amount.

Bank Name \_\_\_\_\_

Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### **Attach voided check**

Account 1

Account 2

Account Number \_\_\_\_\_ Account Number \_\_\_\_\_

Bank Routing Number \_\_\_\_\_ Bank Routing Number \_\_\_\_\_

Account Type \_\_\_Checking \_\_\_Saving Account Type \_\_\_Checking \_\_\_Saving

Amount (NP For Net Pay) \_\_\_\_\_ Amount (NP For Net Pay) \_\_\_\_\_

This authority is to remain in full force and effect until Company has received written notification from me of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it.

Name \_\_\_\_\_

Signature \_\_\_\_\_

Social Security Number \_\_\_\_\_ Date \_\_\_\_\_