

Company Name: _____

Client / Company # _____

Federal ID # _____

DirectiPay Authorization Form

First Name _____

Last Name _____

Social Security Number _____

<p>New or Additional Direct-Deposit</p> <p><input type="checkbox"/> Each payday deposit the entire NET pay into the below existing account.</p> <p style="text-align: center;">- OR -</p> <p><input type="checkbox"/> Each payday deposit the following amount _____ [\$] - OR - [%]</p> <p>Change the Bank or Account # on an existing Direct Deposit</p> <p>_____ (Old Account Number)</p> <p>Change the Amount of an Existing Direct Deposit</p> <p>_____ (Current) [\$] - OR - [%]</p> <p>_____ (New) [\$] - OR - [%]</p> <p>_____ (Bank Name)</p> <p>_____ (Bank Address)</p> <p>_____ (ABA Number) - No Deposit Slips !</p> <p>_____ (New Account Number)</p> <p>Account Type</p> <p><input type="checkbox"/> Checking (attach a voided check)</p> <p><input type="checkbox"/> Savings (attach bank spec sheet)</p> <p><input type="checkbox"/> Money Market (attach bank spec sheet)</p>	<p>New or Additional Direct-Deposit</p> <p><input type="checkbox"/> Each payday deposit the entire NET pay into the below existing account.</p> <p style="text-align: center;">- OR -</p> <p><input type="checkbox"/> Each payday deposit the following amount _____ [\$] - OR - [%]</p> <p>Change the Bank or Account # on an existing Direct Deposit</p> <p>_____ (Old Account Number)</p> <p>Change the Amount of an Existing Direct Deposit</p> <p>_____ (Current) [\$] - OR - [%]</p> <p>_____ (New) [\$] - OR - [%]</p> <p>_____ (Bank Name)</p> <p>_____ (Bank Address)</p> <p>_____ (ABA Number) - No Deposit Slips !</p> <p>_____ (New Account Number)</p> <p>Account Type</p> <p><input type="checkbox"/> Checking (attach a voided check)</p> <p><input type="checkbox"/> Savings (attach bank spec sheet)</p> <p><input type="checkbox"/> Money Market (attach bank spec sheet)</p>	<p>New or Additional Direct-Deposit</p> <p><input type="checkbox"/> Each payday deposit the entire NET pay into the below existing account.</p> <p style="text-align: center;">- OR -</p> <p><input type="checkbox"/> Each payday deposit the following amount _____ [\$] - OR - [%]</p> <p>Change the Bank or Account # on an existing Direct Deposit</p> <p>_____ (Old Account Number)</p> <p>Change the Amount of an Existing Direct Deposit</p> <p>_____ (Current) [\$] - OR - [%]</p> <p>_____ (New) [\$] - OR - [%]</p> <p>_____ (Bank Name)</p> <p>_____ (Bank Address)</p> <p>_____ (ABA Number) - No Deposit Slips !</p> <p>_____ (New Account Number)</p> <p>Account Type</p> <p><input type="checkbox"/> Checking (attach a voided check)</p> <p><input type="checkbox"/> Savings (attach bank spec sheet)</p> <p><input type="checkbox"/> Money Market (attach bank spec sheet)</p>
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I authorize Lift HCM / Payville USA and my employer to make the appropriate deposits directly into the account(s) listed above; and to credit and/or debit same account(s) in order to settle any payroll adjustments or corrections if required. I understand that neither my employer nor Lift HCM / Payville USA is responsible for bank errors or bank fees. I realize that activation may take up to two pay-periods until my direct deposit begins. Although deposits are normally available on check date, it is my responsibility to verify that deposits have been made before initiating transactions against these funds. I may cancel these direct deposits at any time. I have attached a copy of a voided check or a bank "Specification Sheet (spec sheet)" for each account listed above. Deposit tickets are not acceptable for setup.

Employee Signature _____

Date _____