



Nevada Payroll Services, LLC

"A Payroll and Automation Services Company"

Employee Direct Deposit Agreement

Employee Name _____ Employee SSN _____
Employer Name _____ Date _____

Account #1:

☐ New Account ☐ Change Account ☐ Delete Account
☐ Checking Account ☐ Savings Account

Bank Name _____ Flat \$ _____
Routing Number _____ Percentage _____ %
Account Number _____

Account #2:

☐ New Account ☐ Change Account ☐ Delete Account
☐ Checking Account ☐ Savings Account

Bank Name _____ Flat \$ _____
Routing Number _____ Percentage _____ %
Account Number _____

Account #3:

☐ New Account ☐ Change Account ☐ Delete Account
☐ Checking Account ☐ Savings Account

Bank Name _____ Flat \$ _____
Routing Number _____ Percentage _____ %
Account Number _____

Account #4:

☐ New Account ☐ Change Account ☐ Delete Account
☐ Checking Account ☐ Savings Account

Bank Name _____ Flat \$ _____
Routing Number _____ Percentage _____ %
Account Number _____

Note – Any check net remaining after dispersing through the above accounts will be cut with an actual check. **Please provide a voided check for each account above.** A deposit slip **will not** work.

I hereby authorize the above listed "Employer" and its payroll processor, Nevada Payroll Services, LLC, to deposit any amounts owed me by initiating credit entries to my account at the financial institutions indicated above. Further, I authorize the Financial Institution to accept any debit entries indicated by "Employer" or Nevada Payroll Services, LLC for erroneous or unfunded amounts previously credited. I authorized my "Employer" or Nevada Payroll Services to debit my account for an amount not to exceed the original amount of the erroneous credit.

This Authority is to remain in full force and effective until "Employer" has received written notification from me of its termination in such time and in such manner as to afford "Employer" reasonable opportunity to act.

Signature

Date