



## Direct Deposit Agreement Form

### Authorization Agreement

I hereby authorize Atlanta Convention & Tradeshow Staffing to initiate automatic deposits to my account at the financial institution named below. I also authorize Atlanta Convention & Tradeshow Staffing to make withdrawals from this account in the event that a credit entry is made in error.

Further, I agree not to hold Atlanta Convention & Tradeshow Staffing responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

This agreement will remain in effect until Atlanta Convention & Tradeshow Staffing receives a written notice of cancellation from me or my financial institution, or until I submit a new direct deposit form to the Payroll Department.

### Account Information

Name of Financial Institution: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_  Checking |  Savings

### Signature

Authorized Signature (Primary): \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature (Joint): \_\_\_\_\_ Date: \_\_\_\_\_

Please attach a voided check or deposit slip and return this form to the Payroll Department or your Staffing Manager.