



## EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

Employee Name

Employee Bank

Important: Sage does not sync with Chime, Cash App, Venmo or PayPal

Account Type (circle one)      Checking      Savings

Routing/Transit #

Account Number #

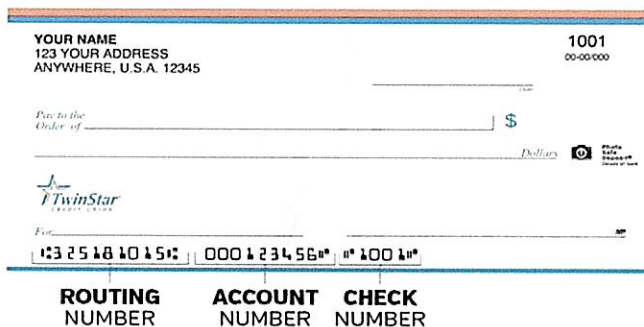
Use below only if you want your deposit split into another account

Account Type (circle one)      Checking      Savings

Routing/Transit #

Account Number #

Example below on where to find your routing number and account number.



I, \_\_\_\_\_ hereby authorize Event Staffing, Inc./Event Staging, Inc., hereinafter, called "company", to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) account(s) indicated above and the depository named below, hereinafter called depository, to credit and/or debit the same to such account. 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. I also acknowledge that direct deposit is not guaranteed and will take no less than 10 business days from my next check date to begin due to the ACH pre-note test file required.

Employee Signature

Below is for Company use only

Received \_\_\_\_\_ Via \_\_\_\_\_