

Authorization for Direct Deposit

I authorize TriCoeur Services, LLC to deposit my pay automatically to the account(s) indicated below and, if necessary, to adjust or reverse a deposit for any payroll entry made to my account in error. This authorization will remain in effect until I cancel it in writing and in such time as to afford TriCoeur Services, LLC a reasonable opportunity to act on it.

Name on dank account:		
Bank account number:	Checking _	Savings
Bank routing number:		
Amount: \$ or entire paycheck: _		
Balance of pay to account below		
*Note: Split payments are not available for contractors.		
Name on bank account:		
Bank account number:	Checking _	Savings
Bank routing number:		
Important : Please attach a voided check for each bank a deposited.	account to which	funds should be
deposited.		
Employee/Contractor signature		
Date		