
AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS

EMPLOYEE NAME: _____

EMPLOYEE NUMBER: _____

New/Additional Account Change Account

I hereby authorize Maverick Entities and/or Maverick Engineering (herein after called company) to directly initiate transactions with the account(s) listed below for the sole purpose of paycheck processing.

I hereby authorize the following financial institution(s) to allow direct deposit payroll transactions from the company into the below listed account number.

FINANCIAL INSTITUTION NAME	ACCOUNT NUMBER	TYPE	AMOUNT
		<input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="checkbox"/> Full Amount <input type="checkbox"/> Other \$
		<input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="checkbox"/> Full Amount <input type="checkbox"/> Other \$
		<input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="checkbox"/> Full Amount <input type="checkbox"/> Other \$
		<input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="checkbox"/> Full Amount <input type="checkbox"/> Other \$

This authorization is to remain in full force and effect until the company has received written notification from me to terminate this agreement in such time and in such manner to afford the company a reasonable opportunity to act on it.

This agreement will automatically terminate upon my employment termination with the company. The company reserves the right to terminate this agreement with notice and/or deny any employee direct deposit privileges.

The employee assumes full responsibility for notifying the company of changes affecting the above accounts, financial institutions and ABA numbers (such as your closing of the account or the financial institution changing names and/or ownership).

Please note: It's the employee's responsibility to verify deposits on a per pay period basis before writing checks against these funds. This authorization can take up to three (3) pay periods to activate. Neither the company or payroll service is responsible for bank errors or bank fees.

EMPLOYEE SIGNATURE: _____

DATE: _____

ATTACH VOIDED CHECK HERE

