Checkmate Payroll Services, Inc.

I authorize you and the financial institution listed below to deposit my pay automatically. This authority will remain in effect until I have cancelled it in writing. I hereby authorize drafts to adjust any over-deposit to my account.

_____Checking Account _____Savings Account _____Add New Account ____ Replace Existing Account

Company Name _____

Employee Name _____

Social Security Number _____

Bank Name _____

Employee Signature _____

MAXIMUM OF FOUR ACCOUNTS PER EMPLOYEE

$_____ Checking: _____ _____
Routing/Transit # (9 digits) Account Number

$_____ Checking: _____ _____
Routing/Transit # (9 digits) Account Number

$_____ Savings: _____ _____
Routing/Transit # (9 digits) Account Number

$_____ Savings: _____ _____
Routing/Transit # (9 digits) Account Number

In the space below, please attach a VOIDED CHECK or bank authorization form for each account.
Checkmate cannot initiate direct deposits without this information. **NOTE: It takes 10 business days for a new and/or changed direct deposit account to become effective. During this "pre-note" period you may receive a live check.**

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