



DIRECT DEPOSIT AUTHORIZATION

Client Name: _____

Date: _____

<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change of Account	<input type="checkbox"/> Cancel Authorization
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IMPORTANT! Please read and sign before completing and submitting.

I hereby authorize Integrity Outsourcing to deposit any amounts owed me, as instructed by my employer, by initiating credit entries to my account at the financial institution (hereinafter "the Bank") indicated on this form. Further, I authorize the Bank to accept and to credit any credit entries indicated by Integrity Outsourcing to my account. In the event that Integrity Outsourcing deposits funds erroneously into my account, I authorize Integrity Outsourcing to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until Integrity Outsourcing and the Bank have received written notice from me of its termination in such time and in such manner as to afford Integrity Outsourcing and the Bank reasonable opportunity to act on it.

I understand that Direct Deposit will be delayed up to ten business days (if a voided check or direct deposit confirmation from the bank is not attached) while Integrity Outsourcing completes a zero dollar transaction ("pre-note transaction") with my financial institution to confirm the validity of this account. I will receive a live check instead of a direct deposit during the pre-note period.

I understand if I elect to have a live check issued or a direct deposit paystub mailed, there will be a \$1 postage and handling fee deducted from each paycheck. If you wish your stub to be mailed check this box

Employee Name: _____

Signature: _____ Social Security #: _____

Employee Account Information

<p>1. Bank Name: _____</p> <p>Routing & Transit Number: _____ Account Number: _____</p> <p><input type="checkbox"/> Checking <input type="checkbox"/> Savings Please deposit: \$ _____ or _____% or <input type="checkbox"/> Entire Net Pay</p>
<p>2. Bank Name: _____</p> <p>Routing & Transit Number: _____ Account Number: _____</p> <p><input type="checkbox"/> Checking <input type="checkbox"/> Savings Please deposit: \$ _____ or _____% or <input type="checkbox"/> Remaining Net</p>

The diagram shows a check from 'John & Jane Doe' dated '2001'. The payee is 'Pay To The Order Of' and the amount is '\$ _____ DOLLARS'. The bank is 'YOUR BANK, 123 Your Bank's Street, Anywhere, USA 12345'. A large watermark reads 'ATTACH VOIDED CHECK'. Callouts point to the routing and transit numbers, the check number field, and the MICR line at the bottom.