



AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

I hereby authorize Personnel Preference, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account (select one) indicated below, hereinafter called BANK, to credit and/or debit the same such account.

BANK NAME \_\_\_\_\_ BRANCH \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Attach voided check at bottom or have bank representative complete the following:

ROUTING NUMBER \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_ ( ) Checking ( ) Savings

GLOBAL PAY CARD ROUTING NUMBER 073972181

ACCOUNT NUMBER \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

Electronic Paystubs. I hereby elect and consent to receive my paystubs electronically over the Internet. In addition, I may access the electronic paystubs by, email, fax.

All direct deposits advices will be emailed, unless other wise requested

This authorization is to remain in full force and effect until COMPANY has received written notice from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable time to act on it.

NAME \_\_\_\_\_ (please print)

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS SHOULD PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Attach voided check here.