

DIRECT DEPOSIT VISA /DEBIT CASH PAY CARD AUTHORIZATION

(If offered by the work site employer)

Checking or Savings Account Information

1,	, authorize l	Howard Leasing to electronically deposi	t to the accounts below:
Bank Name	1000000		
Add	Change		☐ Delete
Bank Account Number			
ACH Routing Number			**************************************
Amount or % to be deposited:	Account Type	Checking	Savings
Bank Name	8	7. 3 th	
Add	_ Char	ige	☐ Delete
Bank Account Number			
ACH Routing Number			20 A St 1 A S
Amount or % to be deposited:	Account Type	Checking	☐ Savings
Visa/Cash Pay Debit Card			
The Visa Cash Pay Card is a Debit card. If you elect this option you will be set up with a Visa/Cash Pay Debit card that you will receive in about 10 business days. You will receive instructions with the card on how to activate it. Once activated you pay check will be deposited to this card in the increments that you choose below.			
Sign me up for a Visa Cash Pay Debit Card			
Amount or Percentage of pay to be deposited to Visa/Cash Pay \$ or %			
For Direct Deposit please attach a voided check, and/or a letter from your financial institution which includes the ACH routing number and your account number for all accounts to be set up. Please allow 10 business days for processing .			
**Reminder: ACH Routing numbers can not start with a 5.			
authorize and agree that in the event that my account for an amount not to exceed rightfully mine I agree to return the amount	or savings accounts. In fully responsible for immediat Howard Leasing deposits fill the original amount of the epoint of the erroneous deposit stopping my direct deposit in	liately notifying the Payroll Department of the sunds erroneously into my account, I authorize troneous credit, should the funds no longer the full upon demand. The submitted by me in writing at least 7	e Howard Leasing to debit be available and were not
Employee's Signature		Date	
Social Security Number			