

# Direct Deposit

*The fastest, safest way to deposit paychecks*

## Employer Direct Deposit Authorization Form

Take this completed form to your employer's payroll department to request direct deposit.

### Why Direct Deposit?

#### Convenience

- Your check is automatically deposited into your checking or savings account.
- No need to drive to the bank.
- Your money is immediately available on payday.

#### Security

- You will never have to worry about misplaced or stolen checks again.
- You can confirm that your pay has been deposited online or by phone.

#### It's Easy to Set Up

- **Payroll Checks:** Fill out this form and take it to your company's human resource department. Attach a voided check so that your employer can confirm routing and account information. Your employer handles the rest.
- **Government Checks:** You can also set up any recurring government payment, such as social security, as a direct deposit. Just visit **www.GoDirect.org** or come into your local National Iron Bank branch today and we can do it for you!

This document must be signed by employees requesting automatic deposit of paychecks and retained on file by the employer. Please do **not** send this form to National Iron Bank. Attach a voided check for each account to help verify account numbers and bank routing numbers.

#### Account 1

Financial Institution: National Iron Bank

Account 1 type (circle one):   Checking   Savings

Bank routing number (ABA number): **011102638**

Account number: \_\_\_\_\_

Percentage or dollar amount to be deposited to this account: \_\_\_\_\_

#### Account 2 (remainder to be deposited to this account)

Financial Institution: National Iron Bank

Account 2 type (circle one):   Checking   Savings   MMDA

Bank routing number (ABA number): **011102638**

Account number: \_\_\_\_\_

**Authorization** (enter your company name in the blank space below)

This authorizes \_\_\_\_\_ (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it.

Authorized signature: \_\_\_\_\_

Print name: \_\_\_\_\_ Date: \_\_\_\_\_