

DIRECT DEPOSIT AUTHORIZATION

Please print and complete ALL the information below.

Company Name: Company Number:				
Employee ID:				
Employee Name:				
Street Address:				
City:		State:		Zip Code:
	YOUR NAME 123 YOUR ADDRESS CITY, STATE ZIP CODE PAY TO THE ORDER OF FOR 123456789 1234567 9 digit Routing Number (1-17 di	nt Check		
Bank Name	·			
Account #	:			
9-Digit Routing #	:			
Amount	: \$	%	or	Entire Paycheck
Account Type	: Checking	Saving	(Check	One)
Attach a voided check for each bank account to which funds should be deposited (if necessary)				
his authorization will	SHORE UP! Inc. is hereby auth remain in effect until I modify	or cancel it in writing.		o the account listed above.
FOR COMPANY USE ONLY				
Date Received:				
Processed By:				