

Payroll-Direct Deposit Authorization

Complete this 'direct deposit' form to request having your paycheck direct deposited into your checking or savings account.

- 1) Fill in this form
- 2) Attach a voided check with the completed form
- 3) Give completed form to your employer

Employer Name: _____
I authorize my employer to deduct \$ _____ from each payroll check for a direct deposit fee.

Personal Information		
First Name	Middle Initial	Last Name
Social Security Number		
Address		
City	State	Zip Code
Phone Number		

Account Information
Bank Name:
Account Number:
Routing Number:
_____ Checking _____ Savings
Name on the Account:

I authorize Danta Chase & Co CPAs PS to automatically deposit my payroll check into my account and, if necessary, to debit my account for any credit entries in error. This authorization will remain in effect until I have filed a new authorization, or until it has been revoked by me in writing. I understand that this authorization may be rejected or discontinued by Danta Chase & Co CPAs PS at any time.

Employee Signature	Date
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