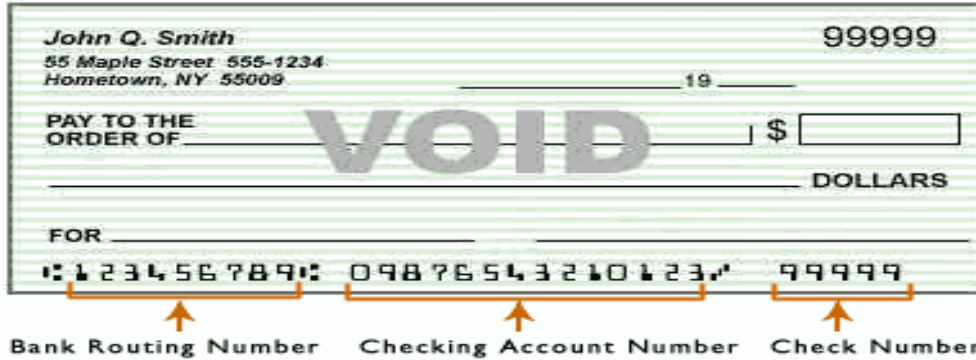


EMPLOYEE DIRECT DEPOSIT ENROLLMENT FORM

To enroll in Direct Deposit, simply fill out this form and give it to the Payroll Clerk. Your paycheck may be deposited into any checking or savings account that you choose, at any bank. **Attach a voided check for each Checking Account** – not a deposit slip. If depositing into a **Savings Account**, ask your bank to give you the Routing/Transit Number for your account. This will help ensure that you are paid correctly.

Below is a sample check MICR line, detailing where the information necessary to complete this form can be found.



(A 9-digit number always
Between these two marks)

(This number matches the
number in the upper right
corner of the check – not
needed for sign-up.)

Important! Please read and sign before completing and submitting.

I hereby authorize my employer to initiate Primepoint to credit and debit entries to the following personal checking and/or savings accounts listed below. These entries are exclusively for the purpose of “direct deposit” payroll.

Employee Name: _____ Social Security # _____ - _____ - _____

Employee Signature: _____ Date: _____

Account Information

Make sure to indicate what kind of account, along with amount to be deposited, if less than your total net paycheck.
The last item must be for remaining amount owed to you. To distribute to more accounts, please complete another form.

1. Bank Name: _____
 Routing Number: _____ Account Number: _____
Checking Savings Other I wish to deposit: \$ _____ or Entire New Amount

2. Bank Name: _____
 Routing Number: _____ Account Number: _____
Checking Savings Other I wish to deposit: \$ _____ or Entire New Amount

3. Bank Name: _____
 Routing Number: _____ Account Number: _____
Checking Savings Other I wish to deposit: \$ _____ or Entire New Amount