



Full Service Direct Deposit

Your Pay Goes into the Bank. You Don't.

Here's a new employee benefit that takes the hassle out of payday.

Full Service Direct Deposit automatically deposits your paycheck into the bank account(s) you select. Distribute your pay among multiple accounts (checking, savings, Christmas clubs, investment accounts, etc.) from different financial institutions. You won't have to stand in long check cashing lines to deposit your pay anymore. Your pay will be in your account(s), ready for immediate use—even if you can't get to the bank.

Full Service Direct Deposit is. . .

- **Convenient:** It deposits your net pay automatically to the bank account(s) of your choice. Full Service Direct Deposit also makes your money instantly available on payday for withdrawal or check writing—even if you aren't in the office on payday!
- **Safe:** Full Service Direct Deposit diminishes the chance of lost, stolen, or damaged paychecks.
- **Confidential:** Full Service Direct Deposit reduces handling of your personal payroll information by others.
- **Reliable:** Full Service Direct Deposit provides complete pay stub information and deposit confirmation every payday.
- **Free:** All these benefits are offered to employees at no additional charge.

Full Service Direct Deposit helps you save one of your most valuable resources—time.

How to Enroll

To sign up for Full Service Direct Deposit, complete the enrollment form and give it to your payroll manager.

Take advantage of Full Service Direct Deposit today!

Form A



Employee Direct Deposit Enrollment Form

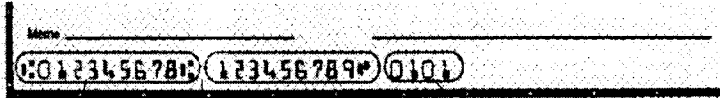
Payroll Manager—Please complete this section before distributing to your employees (please print).

Company Code: _____ Company Name: _____ Date: _____

Payroll Mgr. Name: _____ Payroll Mgr. Signature: _____

To enroll in Full Service Direct Deposit, fill out this form and give it to your payroll manager. Attach a voided check for each checking account—not a deposit slip. If depositing to a savings account, ask your bank to give you the Routing/Transit Number for your account. It isn't always the same as the number on a savings deposit slip. This will help ensure that you are paid correctly.

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



Routing/Transit #
(A 9-digit number
always between these 2 marks)

Checking Account #
(Always between these 2 marks)

Check #
(This number matches the number in
the upper right corner of the check—
not needed for signup)

Important! Please read and sign before completing and submitting.

I hereby authorize my employer (hereinafter "Company") to deposit any amounts owed me by initiating credit entries to my accounts at the financial institutions (hereinafter "Bank") indicated on this form. Further, I authorize Bank to accept and to credit any credit entries indicated by Company to my accounts. In the event that Company deposits funds erroneously into my account, I authorize Company to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until Company and Bank have received written notice from me of its termination in such time and in such manner as to afford Company and Bank reasonable opportunity to act on it.

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

Employee Signature: _____ Date: _____

Account Information

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

1. Bank Name/City/State: _____

Routing/Transit #: _____ Account Number: _____

Checking Savings Other I wish to deposit: \$ _____ . _____ or Entire Net Amount

2. Bank Name/City/State: _____

Routing/Transit #: _____ Account Number: _____

Checking Savings Other I wish to deposit: \$ _____ . _____ or Entire Net Amount

3. Bank Name/City/State: _____

Routing/Transit #: _____ Account Number: _____

Checking Savings Other I wish to deposit: \$ _____ . _____ or Entire Net Amount

ATTENTION PAYROLL MANAGER:

Employers must keep each original employee enrollment form on file as long as the employee is using FSDD, and for two years afterward.

Form B