

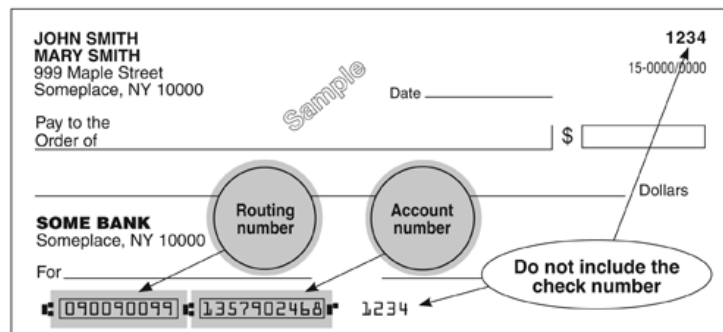
Subcontractor Direct Deposit Authorization Form

Subcontractor's Name: _____ SSN or EIN: _____

I authorize _____ (Company Name)
to deposit my compensation for services automatically to the checking or savings account indicated
below and, if necessary, to adjust or reverse a deposit for any ACH credit entry made to my account in
error. I acknowledge that the origination of ACH transactions to my account must comply with U.S. law.

NOTE: Direct Deposit is **NOT** available for Green Dot Bank (Example: Walmart Money Card) whose
routing number is: 124303120.

1. Name on Checking or Savings Account: _____
2. Name of Financial Institution: _____
3. Financial Institution Routing Number (see sample check below): _____
4. Financial Institution Account Number (see sample check below): _____
5. Type of Account (check one box): ☐ Checking ☐ Savings



Note: The routing and account numbers may appear in different places on your check.

I understand this direct deposit authorization will remain in full force and effect until I notify the company listed above in writing to revoke this authorization. I understand the company requires at least 7 days notice to cancel this authorization.

Subcontractor's Signature: _____ Date: _____