

## Authorization Agreement for Automatic (ACH) Credits

Company Name \_\_\_\_\_ Div. # \_\_\_\_\_

DEPT# \_\_\_\_\_ EMPLOYEE# \_\_\_\_\_

Employee Name: \_\_\_\_\_

Address, Street: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

I hereby authorize INTERLOGIC OUTSOURCING, INC. (IOI) to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries made in error to my account indicated below and the DEPOSITORY to credit and/or debit the same to such account.

Depository Name: \_\_\_\_\_

Address, Street: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

<input type="checkbox"/> Checking	Amount to deposit;
<input type="checkbox"/> Savings	If net due, write net: \$ _____
Transit/ABA Number:	_____
Account Number:	_____
Description:	<u>Payroll Check</u>
<hr/>	
<input type="checkbox"/> Checking	Amount to deposit;
<input type="checkbox"/> Savings	If net due, write net: \$ _____
Transit/ABA Number:	_____
Account Number:	_____
Description:	<u>Payroll Check</u>

This authority is to remain in full force and effect until notified by me or Employer of termination or revocation.

By: \_\_\_\_\_  
(Employee Signature)

Date: \_\_\_\_\_