

Direct Deposit Authorization & Enrollment Form

Employee Name:	Date:
Employee SS#:	
Employer Name: Masiello Employment Services, Inc.	

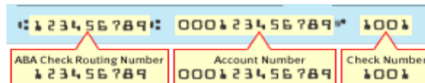
I authorize Harpers Payroll and the Financial Institutions(s) listed below, to deposit my pay automatically to the following account(s). I agree to indemnify and hold each participating Bank, NACHA, and Harpers Payroll harmless from any claim related to the operation of this plan arising from any act or omission of Masiello Employment Services, Inc. or Harpers Payroll. These claims include any alleged loss as a result of non-credit of any deposit, and any claim which may be made as a result of the rejection of any of my debits because of insufficient funds arising from the failure to credit deposits to my account. In addition, I authorize adjusting entries as may be required.

Bank Account #1

Bank Name:	I wish to deposit: (check one) Net Pay: <input type="checkbox"/> Specific Dollar Amount: <input type="checkbox"/> \$
Transit/ABA/Routing #:	Bank Account #: Checking: <input type="checkbox"/> Savings: <input type="checkbox"/>

Bank Account #2

Bank Name:	I wish to deposit: (check one) Net Pay: <input type="checkbox"/> Specific Dollar Amount: <input type="checkbox"/> \$
Transit/ABA/Routing #:	Bank Account #: Checking: <input type="checkbox"/> Savings: <input type="checkbox"/>



Your time slip must be in our office by 10AM Monday after the week you work. An approved time slip must be in our hands before your paycheck can be processed. Hours received after the deadline will be recorded and your check will be delayed one week.

Employee Signature: _____ **Date:** _____

Please attach voided check here