

## **DIRECT DEPOSIT AUTHORIZATION**

Please print and complete ALL the information below.

| 12 A                     | Date:  Pay to the order of:  Pay to the order of:  Check Number (1-17 digits)  Date:  O259  Date:  Dollars |   |
|--------------------------|--|---|
| Name of Bank: Account #: |  | _ |
| 9-Digit Routing #:       |  | _ |
| Type of Account:         | ☐ Checking ☐ Savings (Check One)   |   |
| Attach a voided che      | eck for each bank account to which funds should be deposited (if necessary)                                |   |
| Signature:               |  |   |
| Date:                    |  |   |