

## **Direct Deposit**

| Please fill out information below with a printed copy of account details (voided check for example) to ensure no errors in account or routing numbers.  |
|---|
| Employee Name (please print):   |
| Bank Name:  |
| Checking or Savings:  |
| Account Number:   |
| Routing Number:   |
| I acknowledge that I am the account holder and authorize Cybertech to make direct deposit of my paychecks into the account referenced above.  Employee Signature & Date:  |
|   |
| If the account holder is someone other than the employee, the account holder must sign below to authorize Cybertech to direct deposit the employee's paychecks into the account referenced above (this is not a typical situation). |
| Account Holder Signature & Date:  |
| Account Holder Name (please print):   |