

Authorization for Direct Deposits – Employee Form

This authorizes Universal Staffing, Inc. (the “Company”) to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the “Account”). This authorizes the financial institution holding the Account to post all such entries.

NOTE: Enter your company name in the blank space above.

Account #1

ACCOUNT TYPE (e.g. Checking or Savings)

EMPLOYEE BANK NAME

BRANCH

CITY, STATE

ACCOUNT NUMBER

BANK ROUTING NUMBER (ABA#)

Account #2

ACCOUNT TYPE (e.g. Checking or Savings)

EMPLOYEE BANK NAME

BRANCH

CITY, STATE

ACCOUNT NUMBER

BANK ROUTING NUMBER (ABA#)

This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it.

Signature

Printed Name

Date

This document must be signed by employees requesting automatic deposit of paychecks, and retained on file by the employer. Do not send this form to QuickBooks Direct Deposit.