## JAG Professional Services, Inc. Payroll Department Direct Deposit Authorization

| Employee's Last Name   |  |   | First Name                                      |   | Middle<br>Initial |           |
|--|--|---|---|---|-------------------|-----------|
| Employee's Social Security Number  |  |   |   |   |                   |           |
| START Allow (2) pay periods for processing. Verify your first direct deposit with a customer service representative at your bank.  |  | CHANGE Allow (2) pay periods for processing. On the first payday you will receive a check. Your paycheck will be direct deposited to your account on the second payday after your request. Verify your first direct deposit with a customer service rep at your bank. |   | STOP A complete and signed Direct Deposit Authorization must be received in the office of payroll and benefits at least (7) days prior to payday. |                   |           |
| Name of Bank or Financial Institution  |  |   |   |   |                   |           |
| City of Bank or Financial Institution  |  |   |   | State Zip   |                   | Code      |
| Information from Your Bank or Financial Institution  |  |   |   |   |                   |           |
| Checking/<br>Savings   |  | cial Institutions<br>Der (Must be 9 digits)   | Your Account Number (Up To 17 Digits Permitted) |   | -<br>             | Fixed Amt |
| Checking/<br>Savings   | Bank or Financial Institutions Routing Number (Must be 9 digits) |   | Your Account Number (Up To 17 Digits Permitted) |   | -                 | BALANCE   |
| I authorize JAG Professional Services, Inc. (JAG) to transfer the full amount of   |  |   |   |   |                   |           |
| my Salary, after applicable deductions, to the financial institution named above for deposit to my account.  I understand that if I close my account, I will not receive a salary payment until my financial institution returns the funds to JAG Professional Services, Inc. This authorization remains in effect until I notify JAG in writing.  Employee's Signature: Date: |  |   |   |   |                   |           |

A cancelled or void check must be attached to this form prior to submitting it to the Payroll Department. <u>Do not send Deposit slips</u>. (They usually are imprinted with digits other than those used for Electronic processing). Please mail to JAG Professional Services, Inc. at P.O. Box 3007, El Segundo, CA 90245-3007 or fax to (310) 765-4968.