Direct Deposit Authorization

I authorize	
adjustments and debit entries, to my/our accounts a	is indicated below.
Account #1	
Account Type: Checking Savings	
Institution Name:	
Bank Routing #/ ABA #:	Account#:
Percentage to be deposited into this account:	
Account #2	
Account Type: Checking Savings	
Institution Name:	
Bank Routing #/ ABA #:	Account #:
Percentage to be deposited into this account:	
Please attach a voided o	check for each account here
Signature	
Printed Name	