



# Intuit QuickBooks Payroll



## Employee Direct Deposit Authorization

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 Intuit. Employees must attach a voided check for each of their accounts to help verify their account numbers and bank routing numbers

Please complete the direct deposit form:

**Financial Institution:** \_\_\_\_\_

**Financial Address:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

**Bank routing number (ABA number):**

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**Account number:**

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### Authorization

This authorizes *North Country Home Care II, Inc.* (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my account indicated below and to other accounts I identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. 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.

**Authorized signature:** \_\_\_\_\_

**Print name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

attach a voided check here