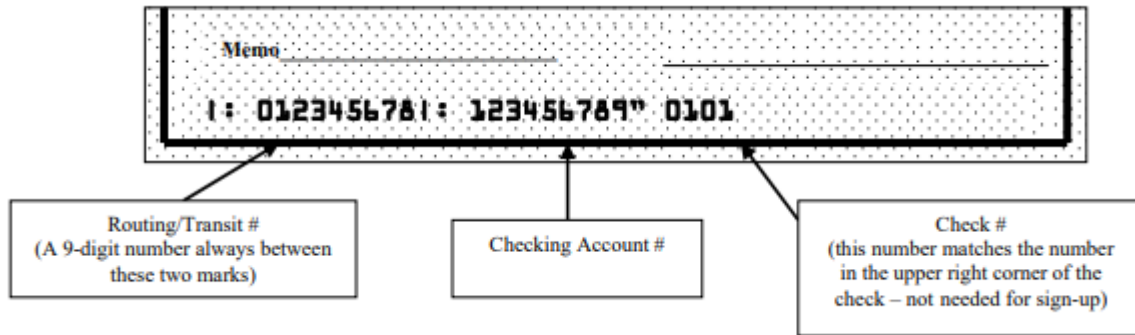


To enroll in Full Service Direct Deposit, simply fill out this form and give to your payroll manager. Attach a voided check for each checking account - not a deposit slip. If depositing to a savings account, ask your bank to give you the Routing/Transit Number for your account. It isn't always the same as the number on a savings deposit slip. This will help ensure that you are paid correctly.

Below is a sample check detailing where the information necessary to complete this form can be found.



IMPORTANT! Please read and sign before completing and submitting.

I hereby authorize PayNortheast to deposit any amounts owed me, as instructed by my employer, by initiating credit entries to my account at the financial institution (hereinafter "Bank") indicated on this form. Further, I authorize Bank to accept and to credit any credit entries indicated by PayNortheast to my account. In the event that PayNortheast deposits funds erroneously into my account, I authorize PayNortheast to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until PayNortheast and Bank have received written notice from me of its termination in such time and in such manner as to afford PayNortheast and Bank reasonable opportunity to act on it.

Employee Name: _____

Employee Signature: _____

Date: _____

1. Bank Name: _____

Account Type:

Routing Transit #: _____

Checking Savings

Account #: _____

Amount: Flat Amount: \$ _____ Percent: % _____ or Entire Paycheck

2. Bank Name: _____

Account Type:

Routing Transit #: _____

Checking Savings

Account #: _____

Amount: Flat Amount: \$ _____ Percent: % _____ or Entire Paycheck