

## **Direct Deposit Information for ACH Transfers**

Please provide accurate deposit information for ACH transactions to your bank account.

| Financial Institution Name:   |          |    |         |  |
|-------------------------------|----------|----|---------|--|
| Member's Name:                |          |    |         | 70 To 10 |
| Routing Number:               |          |    |         |  |
| ACH formatted Account Number: |          |    |         |  |
| Account Type (Circle one):    | Checking | or | Savings |  |
|                               |          |    |         |  |
|                               |          |    |         |  |
| Employee Name:                |          |    |         |  |
| Employee Signature:           |          |    |         | <br>   |
| Date:                         |          |    |         |  |
| Email to Send Paystubs:       |          |    |         |  |