

Direct Deposit Authorization Note

- Please complete this form and return it to the payroll department.
- Be sure to include a voided (Cancelled) check from your checking account and/or a deposit slip for your savings account, whichever is applicable. The details from the check / deposit slip will be used to verify the account details.

Name:	Your Bank / Financial Institution:
Social Security Number:	City/State

Primary Account Number _____	Please check the applicable option: Checking <input type="checkbox"/> Savings <input type="checkbox"/> Pay Card <input type="checkbox"/>
Routing Number _____	

I authorize Fix REO and the above Financial Institution to deposit my net pay and/or flat amount automatically into my account(s) each payday, and to initiate any necessary adjustments for entries made in error to my account.

(Signature) **(Date)**

Attach Voided Check(s) / Deposit slip here.