



Authorization for Direct Deposit

I, _____, hereby authorize Creek Systems, Inc. to deposit my pay directly into the bank account listed below. I have attached a voided check to this form so bank transit and account numbers can be verified.

I also authorize Creek Systems, Inc. to correct any erroneous payment or overpayment to my account by withdrawing funds in the amount of the wrong or excess payment.

This authorization remains in effect until Creek Systems, Inc. has received written authorization from me of its termination or change.

Name on bank account: _____

Bank account number: _____ **Checking** ___ **Savings** ___

Bank routing number: _____

Date:

Employee Signature: _____

Employee Name Print: _____

Tape voided check below and FAX to 949.266.5595