

**PACIFIC STAFFING**  
**AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS**  
**(ACH CREDITS)**

I (we) hereby authorize Pacific Staffing, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for credit entries in error to (our) Checking indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

BANK  
NAME \_\_\_\_\_

BRANCH \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA NO. \_\_\_\_\_

ACCOUNT #1 \_\_\_\_\_  Checking  Savings

ACCOUNT #2 \_\_\_\_\_ \$ \_\_\_\_\_  Checking  Savings

ACCOUNT #3 \_\_\_\_\_ \$ \_\_\_\_\_  Checking  Savings

Until Direct Deposit begins do the following with my CHECK: (circle one)

Hold – Sac

Hold – Rsvl

Mail

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and BANK a reasonable opportunity to act on it.

NAME(s) \_\_\_\_\_

SS # \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED \_\_\_\_\_ SIGNED \_\_\_\_\_

Pacific must have a voided check to begin processing your request for direct deposit. Please attach a **voided** check here.

You are responsible for notifying Pacific of any changes in your bank account within a reasonable amount of time for us to make necessary changes to your file. If you do not allow Pacific a reasonable amount of time for these changes, Pacific will not be responsible for any bank charges you may incur. You will be required to wait until the next payroll cycle to receive your paychecks.