



Broker Commissions Authorization/Agreement for Direct Deposit

Use this form to add, change or cancel a direct deposit. Each form must be submitted to the Commissions Manager. (Please note that there will be at least a one pay period lag time in order for the direct deposit to take effect, pending bank/credit union approvals.) All changes must be made in writing.

To set up direct deposit, you must:

- Have the account currently established at your bank or credit union.
- Verify your bank or credit union routing/transit number and your account number.
- Notify your bank or credit union that you are setting up a direct deposit through **Presbyterian**.
- Determine if your bank or credit union has special requirements.

Bank or Credit Union Name: _____
Branch: _____
Address: _____
Routing/Transit or ABA Number: _____
Account Number: _____
Type of Account <i>(Please circle one)</i> Checking Savings

I/we hereby authorize **Presbyterian** to initiate credit entries to my/our bank account (as indicated above) at the Depository names above, to credit the same to such account.

This authorization is to remain in full force and effect until **Presbyterian** has received written notification from account holder of its termination in such time and in such a manner as to afford Presbyterian and Depository a reasonable opportunity to act on it.

Name: _____
Rep # _____
Address _____
Telephone: _____
Signed _____ Date: _____