

## **Sales/Commission Direct Deposit Request**

COMPANY / PERSONAL INFORMATION - PLEASE PRINT OR TYPE	
Broker / Agency	EIN / SS #
Address_	State Zip
Phone Fax	<u> </u>
E-mail	<u> </u>
BANK ACCOUNT INFORMATION  □ Enroll □ Change □ Cancel  Account Holders Name	
Bank Name	
Account Type:   Checking   Savings	
AUTHORIZATION	
Authorized Signature Print	Name

**VOID CHECK** 

ATTACH COPY OF A VOIDED CHECK OR SAVINGS ACCOUNT CONFIRMATION

This authorization will remain in full force and in effect until Advanced Payroll Solutions has received written notification of its termination in such time and manner as to afford Advanced Payroll Solutions and depository a reasonable opportunity to act

Advanced Payroll Solutions shall incur no liability or loss whatsoever as a result of relying on the above information. If the Depository information changes, it is the responsibility of the account holder to give written notice to inform Advanced Payroll Solutions as soon as possible of any changes, but not less than 10 business days prior to change.

## **RETURN FORM TO:**