

Contractor Authorization for Direct Deposit

I authorize Charles Carroll Associates / Paycycle to deposit my pay automatically to the accounts(s) indicated below and, if necessary to adjust or reverse a deposit for any payment entry made to me account in error. This authorization will remain in effect until I cancel it in writing and in such time as to afford Charles Carroll Associates / Paycycle a reasonable opportunity to act on it.

Bank Name:		Bank Account Number:	
Account Holder Name		Bank Routing Number:	
Bank Address:		Checking	Y / N
Bank Phone:		Savings	Y / N

Amount: \$ _____ or entire payment

Balance of pay to: Manual (paper) Check or Account below:

Bank Name:		Bank Account Number:	
Account Holder Name		Bank Routing Number:	
Bank Address:		Checking	Y / N
Bank Phone:		Savings	Y / N

Attach Voided Check from Account to be used for Direct Deposit:

Contractor Signature: _____ Date: _____

Print Name: _____

