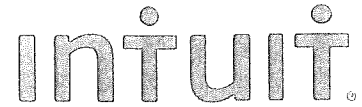


Intuit Full Service Payroll



Direct Deposit Authorization

Instructions

Contractor: Fill out and return to your employer.

Company: Save for your files only.

This document must be signed by contractors requesting automatic deposit of paychecks and retained on file by the agency or company. Contractors must attach a voided check for each of their accounts to help verify their account numbers and bank routing numbers.

Account 1

Account 1 type: ☐ Checking ☐ Savings

Bank routing number (ABA number):

Account number:

Dollar amount to be deposited to this account:

Account 2 (remainder to be deposited to this account)

Account 2 type: ☐ Checking ☐ Savings

Bank routing number (ABA number):

Account number:

attach a voided check for each account here

Authorization (enter your company name in the blank space below)

This authorizes UPTOWN HOPE LLC (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it. Not responsible for wrong banking information provided by contractor/employee.

Authorized signature: _____ Contractor ID#: _____

Name: _____ Date: _____