



Electronic Funds Transfer (EFT) Form

Employee Information:

Name: RACHAEL L PRIEST SS#: 252-49-3274

Address: 1331 HWY 29 N

City, State, Zip: DANIELSVILLE, GA 30633

Phone #: 706-795-3672

Bank Information: ****PLEASE SEE EXAMPLE BELOW- ATTACH VOIDED CHECK****

Bank Name: PINNACLE BANK

Name on Account: RACHAEL L PRIEST

Account #: 935312 Routing #: 061101294

☐ Checking ☐ Savings

Authorization Agreement: I hereby authorize Search & Social Media, LLC to deposit my paycheck directly into the above mentioned account. This authority will remain in effect until I have given written notice that I am terminating this contract, or until Search & Social Media, LLC has notified me that this deposit service has been discontinued. I understand that I must give advance notice to allow reasonable time for my instruction to be executed. If an incorrect deposit should be made into my bank account, I authorize my bank and Search & Social Media, LLC to make the appropriate adjustment(s).

Employee Signature: Rachael L. Priest Date: November 2, 2010

Please be sure to enter the correct numbers into the corresponding fields of the direct deposit form. If the numbers are incorrect or reversed, there may be a delay in processing your payment.

EXAMPLE:

John Jones
124 Main Street
Anywhere, MA 02345

Date: _____

Pay to the order of: _____ \$

EXAMPLE

Dollars

123456789 1234567891011 0259

9 digit Routing Number Account Number (1-17 digits) Check Number (do not include)

Signature: Rachael L. Priest
Rachael L Priest (Nov 2, 2010)

Email: rachaelpriest@bellsouth.net