



Electronic Funds Transfer (EFT) Form

Employee Information:

Name: _____ SS#: _____

Address: _____

City, State, Zip: _____

Phone #: _____

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

Bank Name: _____

Name on Account: _____

Account #: _____ Routing #: _____

☐ 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: _____ Date: _____

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:

The diagram shows a check from John Jones, 124 Main Street, Anywhere, MA 02345. The check includes a date field, a pay-to-the-order-of field, a dollar amount field, and a large 'EXAMPLE' watermark. At the bottom, three numbers are circled: '123456789' (labeled '9 digit Routing Number'), '1234567891011' (labeled 'Account Number (1-17 digits)'), and '0259' (labeled 'Check Number (do not include)'). A diagonal line with '0259' at the top right indicates the check number field.

Signature: Seth Burdsal
Seth Burdsal (Nov 2, 2010)

Email: osethburdsalo@hotmail.com