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## Electronic Funds Transfer (EFT) Form

### Employee Information:

Name: Autumn Rivers SS#: 603565406

Address: 20794 N Madeline St

City, State, Zip: Maricopa, AZ 85138

Phone #: (480) 251-1163

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

Bank Name: Chase

Name on Account: Autumn Rivers

Account #: 642587745 Routing #: 122100024

☐ 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: Autumn Rivers Date: 8/20/10

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: \_\_\_\_\_ \$  Dollars

**EXAMPLE**

123456789 1234567891011 0259

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

Signature: Autumn Rivers  
Autumn Rivers (Aug 20, 2010)

Email: autumn.rivers@webflostudios.com