



Electronic Funds Transfer (EFT) Form

Employee Information:

Name: MaryAnn DePietro SS#: 165-62-1579

Address: 1613 Blanchard Drive

City, State, Zip: Roseville CA 95747

Phone #: 916-774-0722

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

Bank Name: River City

Name on Account: Frank R Omalley & MaryAnn DePietro

Account #: 0711039607 Routing #: 121133416

☐ 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: MaryAnn DePietro Date: 11-3-2010

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:

The image shows a sample check from John Jones, 124 Main Street, Anywhere, MA 02345. The check is dated and payable to the order of. The amount is written in dollars. The check number is 0259. The routing number is 123456789, the account number is 1234567891011, and the check number is 0259. The word 'EXAMPLE' is written across the center of the check.

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: MaryAnn DePietro
MaryAnn DePietro (Nov 3, 2010)

Email: depietrowriter@comcast.net