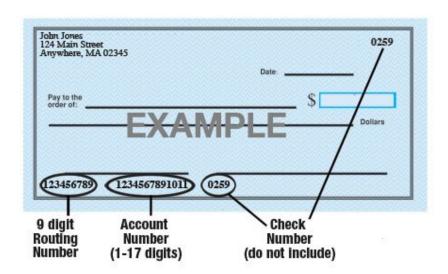


Electronic Funds Transfer (EFT) Form Employee Information: Name: Autumn Rivers SS#: 603565406 Address: 20794 N Madeline St City, State, Zip: Maricopa, AZ 85138 Phone #: (480) 251-1163 Bank Information: **PLEASE SEE EXAMPLE BELOW- ATTACH VOIDED CHECK** Bank Name: Chase Name on Account: Autumn Rivers Account #: 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:



Signature: Autumn Rivers (Aug 20, 2010)

Email: autumn.rivers@webflostudios.com