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mvp

## EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

Employee Name: Karime Urias	Effective Date:
Address: 146 W Virginia st.	City / State / Zip: Rialto, CA 92376
Birth Date: 08-16-1994	Social Security Number: 604-90-8851
Phone: 909-325-9592	Email:

## CHOOSE YOUR METHOD OF DIRECT DEPOSIT:

<input type="checkbox"/> I request my payroll deduction / direct deposit be placed in the following account(s):				
BANK / CREDIT UNION	BANK ABA#	ACCOUNT#	DEDUCTION AMOUNT / NET PAY	TYPE OF ACCOUNT
	#	#	<input type="checkbox"/> \$ _____ or <input type="checkbox"/> _____ %	<input type="checkbox"/> Savings <input type="checkbox"/> Checking
	#	#	<input type="checkbox"/> \$ _____ or <input type="checkbox"/> _____ %	<input type="checkbox"/> Savings <input type="checkbox"/> Checking

PLEASE PROVIDE A VOIDED CHECK FOR EACH CHECKING ACCOUNT LISTED ABOVE.

AND / OR:

<input type="checkbox"/> rapid! PayCard Issuance Authorization Form	
Financial Institution Name: MetaBank®	DEDUCTION AMOUNT / NET PAY <input type="checkbox"/> \$ _____ or <input checked="" type="checkbox"/> 100%
Routing Number: 124085244	
Direct Deposit Account Number: 353 4214378234 (Card ID on front of envelope)	
To be assigned and entered by MVP	
<p>The rapid! PayCard® Visa® Prepaid card is issued by MetaBank®, Member FDIC, pursuant to a license from Visa U.S.A. Inc.</p> <p>Important Information for opening a Card account: To help the federal government fight the funding of terrorism and money laundering activities, the USA PATRIOT Act requires all financial institutions and their third parties to obtain, verify, and record information that identifies each person who opens a Card account. What this means for you: When you open a Card account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.</p>	

I authorize MVP to withhold the indicated amount(s), if available, from my pay, and deposit directly into the account(s) shown and/or I hereby authorize MVP to assign a rapid! PayCard and initiate credit entries and any correcting entries to my assigned rapid! PayCard account. The direct deposit(s) will be made on each payday, unless I notify MVP in writing of my intent to cancel. Upon MVP's receipt of a request to cancel a direct deposit authorization, it shall become effective after a reasonable opportunity to act upon it.

In the event funds are deposited erroneously into my account, I authorize MVP to debit my account(s) not to exceed the original amount of the credit.

I understand that MVP reserves the right to refuse my direct deposit request. I also understand that all direct deposits are made through the Automated Clearing House (ACH), and that funds availability is subject to the terms and limitations of the ACH as well as my financial institution.

Note: If sending this form electronically, please type your initials and the last 4 digits of your social security number in the signature field.  
If sending or faxing a paper copy, please print out and sign your name(s) in the signature box.

Employee Signature: Karime Urias

Date: 08-12-22

Karine  
Urias

rapid! PayCard  
Card ID 4214378236  
>002920 8675531 002920 1 0000





Employer's Outsourcing, Inc.

# EMPLOYERS OUTSOURCING INC.

SB

## AUTHORIZATION FOR AUTOMATIC PAYROLL DEPOSIT

Company: EMPLOYMENT SOLUTIONS, INC.

I authorize my employer to deposit my wages/salary into the bank accounts specified below. I agree that direct deposit transactions I authorize comply with all applicable law. My signature below indicates that I am either the account holder or have the authority to authorize my employer to make direct deposits into the named account. This form along with proper documentation MUST be complete in order to process.

Be aware that your direct deposit can take up to 4 weeks to activate after the date of receipt.

Banking information: WELLS FARGO BANK

Print Employee Name: MELISA LING PEI SHAN

Last 4 digits of Employee's Social Security Number: 8873

Account Number: 9794650383

Routing Number: 121042882

Circle one:

Checking Account

Savings Account

Circle one or enter amount: Full Amount Percentage 100 % Flat Amount \$ \_\_\_\_\_

One of the following is required to process this enrollment (check one):

Voided check with name imprinted (no starter checks)

Deposit slip (only accepted if the verbiage "ACH R/T" appears before the routing number)

Bank letter or specification sheet (the signature of your local bank representative MUST be included)

Effective Payroll Date: \_\_\_\_\_

Employee Signature: Lin

Authorized Signature: Lin

Date: 08/24/2022

REQUIRED: PLEASE PLACE YOUR CANCELLED CHECK WITH YOUR PRINTED NAME ON IT HERE.

IF YOU DO NOT HAVE CHECKS FOR THIS ACCOUNT, PLEASE ATTACH A COPY OF ANY ONE OF THE ACCEPTABLE DOCUMENTS LISTED ABOVE.

# Direct Deposit/Automatic Payments Set-up Guide

WELLS FARGO

Information to help you arrange automatic deposits or payments to/from third parties

How to take advantage of the fastest, and most convenient and secure way to manage receiving regular deposits to, or making regular payments from your account.

## Key Benefits of Direct Deposit:

Direct Deposit is a free service that automatically deposits qualifying recurring income\* into any Wells Fargo checking, savings, or prepaid card account you choose.

- Convenient – Your money is deposited into your account, even when you are ill, on vacation or too busy to get to the bank.
- Fast – You have immediate access to your money on the day of deposit
- Safe – You never have to worry about checks getting lost, delayed or stolen.
- Opportunity for automatic saving – You can watch your savings grow by directing at least part of your pay to a savings account

\* Income you receive from your employer, Social Security, pension and retirement plans, the Armed Forces, VA Benefits, and annuity or dividend payments may all qualify for Direct Deposit.

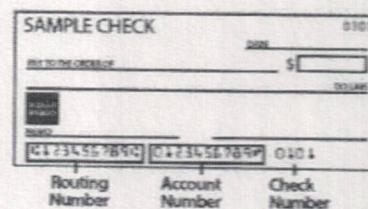
## Key Benefits of automatic payments:

Never worry about missing a payment or possible late fees or other consequences. You will need to have the required available funds in your account at the time of the payment. Note that you can also make recurring payments through Wells Fargo Online with Bill Pay.

## Step 1. Gather and Review Account Information

Key information about you and your Wells Fargo account that will allow transactions with third parties to occur:

- (1) Your name **MELISA LING PEI SHAN**
- (2) Routing/Transit Number (9 digits) **9794650383**
- (3) Account number (maximum 15 digits, include any leading zeros, do not include check number) **121042882**
- (4) Type of Account (check one)  Checking/Prepaid Card\*\*  Savings



Depending on how you obtained this guide, some of the above information may be pre-filled for you. If not, view your bank statement, printed checks (see diagram above) or account documents provided at account opening. You can also log in to Wells Fargo Online or contact us at 800-TO-WELLS (1-800-869-3557) for the correct Routing/Transit Number. Please note that Wells Fargo cannot provide your account number over the phone.

\*\* Prepaid cards are not eligible for automatic payments; see the Terms and Conditions of your card for more information.

## Step 2. Contact your Employer or Payor/Payee

The table below can help you identify the correct contact for different types of direct deposits. Your employer or payor may need you to complete a form they provide and/or request a voided check to process your direct deposit request.

Type of Direct Deposit	Existing Enrollment (To change the bank currently receiving deposits electronically)	New Enrollment (To change your paper checks to electronic deposits)
• Salary/Wages • Pension • Dividend/Investment Income	Contact your employer or other payor directly with the information on this form.	
• Social Security (SSA) • Supplemental Security Income (SSI)	Call 1-800-772-1213 (1-800-325-0778 TTY)	Visit a Wells Fargo Bank Branch near you or for New Enrollments only, you can also visit <a href="http://www.godirect.org">www.godirect.org</a> , or call Go Direct at 1-800-333-1795
• Railroad Retirement	Call 1-877-772-5772 (1-312-751-4701 TTY)	
• Civil Service Retirement (Office of Personal Management)	Call 1-888-767-6738 (1-800-878-5707 TTY)	
• Veterans Compensation and Pension	Call 1-877-838-2778 (1-800-829-4833 TTY), or visit a Wells Fargo Bank Branch near you.	
• Other Federal Agency Benefits	Contact the agency directly. Or call Go Direct at 1-800-333-1795 to get the telephone numbers of many federal agencies.	

## Step 3. Monitor your Account

Note that it may take time for the third party to process your request and begin processing transactions.

Questions?: Call us at 1-800-TO-WELLS (1-800-869-3557)

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Employer's Outsourcing, Inc.

# EMPLOYERS OUTSOURCING INC.

## AUTOMATIC PAYROLL DEPOSIT AUTHORIZATION FOR AUTOMATIC PAYROLL DEPOSIT

Company: EMPLOYMENT SOLUTIONS, INC

I, the undersigned, authorize my employer to deposit my wages/salary into the bank accounts specified below. I agree that direct deposit transactions I authorize comply with all applicable law. My signature below indicates that I am the account holder or have the authority to authorize my employer to make direct deposits into the named account. This form along with proper documentation MUST be complete in order to process.

It may take up to 4 weeks to activate. Be aware that your direct deposit can take up to 4 weeks to activate after the date of receipt.

### Banking information:

Print Employee Name: Bryan Carter

Last 4 digits of Employee's Social Security Number: 1220

Account Number: 248117842372

Routing Number: 103100195

Circle one:

Checking Account

Savings Account

Circle one or enter amount: Full Amount \_\_\_\_\_ Percentage \_\_\_\_\_ % Flat Amount \$ \_\_\_\_\_

One of the following is required to process this enrollment (check one):

Voided check with name imprinted (no starter checks)

Deposit slip (only accepted if the verbiage "ACH R/T" appears before the routing number)

Bank letter or specification sheet (the signature of your local bank representative MUST be included)

Effective Payroll Date:

Employee Signature: [Signature]

Authorized Signature:

Date: 8/23/22

REQUIRED: PLEASE PLACE YOUR CANCELLED CHECK WITH YOUR PRINTED NAME ON IT HERE.

IF YOU DO NOT HAVE CHECKS FOR THIS ACCOUNT, PLEASE ATTACH A COPY OF ANY ONE OF THE ACCEPTABLE DOCUMENTS LISTED ABOVE.



Member Services

(844) 244-6363

[support@chime.com](mailto:support@chime.com)

## Direct Deposit Enrollment Form

### Account Information

Name: Bryan Carter  
Bank Name: Stride Bank, N.A., formerly Central National Bank & Tr. Co.  
Address: 324 W Broadway Ave, Enid, OK 73701  
Routing Number: 103100195  
Account Number: 248117842372

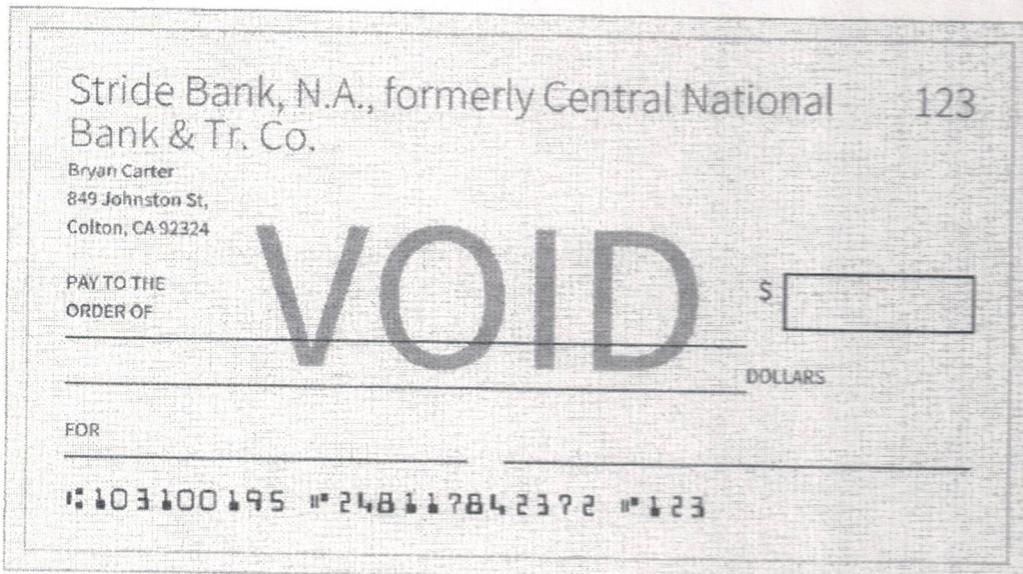
### Amount

Deposit my entire paycheck.

Deposit \$ \_\_\_\_\_ of my paycheck.

Deposit \_\_\_\_\_ % of my paycheck.

### Voided Check



The image of this voided check may be provided to your employer or other payer for no other purpose except to set up direct deposit to your Chime Account.

### Authorization

I authorize my employer/payer to initiate credit entries, and, if necessary to initiate any debit entries to correct previous credit errors, to my Chime Checking Account. This authority will remain in effect until I notify my employer or other payer in writing or as otherwise specified by my employer or payer.

*Bryan Carter*

Signature

2022-08-23

Date

Banking Services provided by Stride Bank, N.A., formerly Central National Bank & Tr. Co., Member FDIC. The Chime Visa® Debit Card is issued by Stride Bank, N.A., formerly Central National Bank & Tr. Co. pursuant to a license from Visa U.S.A. Inc. and may be used everywhere Visa debit cards are accepted. Direct deposit capability is subject to payer's support of this feature. Check with your payer to find out when the direct deposit of funds will start. Funds availability is subject to timing of payer's funding. The recipient's name on any deposits received must match the name of the Chime Member. Any deposits received in a name other than the name registered to the Chime Checking account will be returned to the originator.



SB

Member Services  
(844) 244-6363  
support@chime.com

## Direct Deposit Enrollment Form

### Account Information

Name: Diamond Seiuli  
Bank Name: Stride Bank, N.A., formerly Central National Bank & Tr. Co.  
Address: 324 W Broadway Ave, Enid, OK 73701  
Routing Number: 103100195  
Account Number: 248101369325

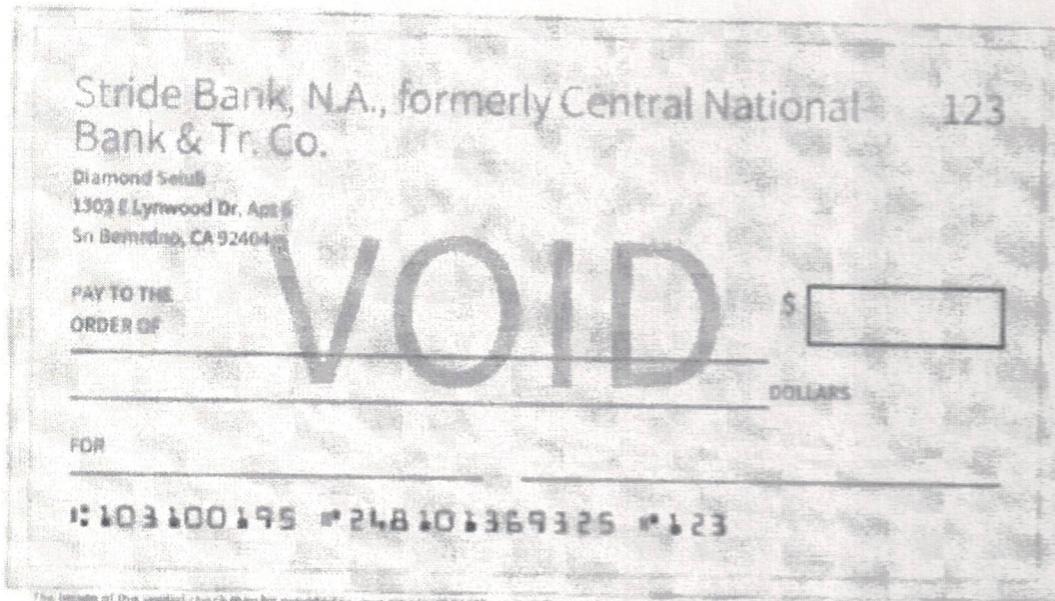
### Amount

Deposit my entire paycheck.

Deposit \$ \_\_\_\_\_ of my paycheck.

Deposit \_\_\_\_\_ % of my paycheck.

### Voided Check



The image of this voided check may be provided to your employer or other payer for no other purpose except to set up direct deposit to your Chime® account.

### Authorization

I authorize my employer/payer to initiate credit entries, and, if necessary to initiate any debit entries to correct previous credit errors, to my Chime Checking Account. This authority will remain in effect until I notify my employer or other payer in writing or as otherwise specified by my employer or payer.

Diamond Seiuli

2022-08-22

Signature

Date

Banking Services provided by Stride Bank, N.A., formerly Central National Bank & Tr. Co., Member FDIC. The Chime® Debit Card is issued by Stride Bank, N.A., formerly Central National Bank & Tr. Co., pursuant to a license from Visa U.S.A. Inc. and may be used everywhere Visa debit cards are accepted. Direct deposit capability is subject to payer's support of this feature. Check with your payer to find out when the direct deposit of funds will start. Funds availability is subject to timing of payer's funding. The recipient's name on any deposit slip/direct deposit must match the name of the Chime Number. Any deposits received in a name other than the name registered to the Chime Checking Account will be returned to the originator.



Employer's Outsourcing, Inc.

## EMPLOYERS OUTSOURCING INC.

### AUTHORIZATION FOR AUTOMATIC PAYROLL DEPOSIT

Company: EMPLOYMENT SOLUTIONS, INC

I, the undersigned, authorize my employer to deposit my wages/salary into the bank accounts specified below. I agree that direct deposit transactions I authorize comply with all applicable law. My signature below indicates that I am authorizing my employer to make direct deposits into the named account. This form along with proper documentation MUST be complete in order to process.

Be aware that your direct deposit can take up to 4 weeks to activate after the date of receipt.

Banking information: Stride Bank, N.A., formerly Central

Print Employee Name: Diamond Seiuli

Last 4 digits of Employee's Social Security Number: 3967

Account Number: 244101369325

Routing Number: 103100195

Circle one:

Checking Account

Savings Account

Circle one or enter amount: Full Amount Percentage % Flat Amount \$

One of the following is required to process this enrollment (check one):

Voided check with name imprinted (no starter checks)

Deposit slip (only accepted if the verbiage "ACH R/T" appears before the routing number)

Bank letter or specification sheet (the signature of your local bank representative MUST be included)

Effective Payroll Date:

Employee Signature: Diamond Seiuli

Authorized Signature: D.S.

Date: 8/22/2022

REQUIRED: PLEASE PLACE YOUR CANCELLED CHECK WITH YOUR PRINTED NAME ON IT HERE.

IF YOU DO NOT HAVE CHECKS FOR THIS ACCOUNT, PLEASE ATTACH A COPY OF ANY ONE OF THE ACCEPTABLE DOCUMENTS LISTED ABOVE.