

Authorization for Direct Deposit - Employee Form

This authorizes Expedent to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries.

Note: Enter your company name in the blank space above.

Account #1

Account #1 Type (check one): ☐ Checking ☐ Savings

Employee Name Syed Emaduddin Adil

Employee Bank Name Chase Bank

Bank Routing # (ABA#) Account # 111000614

Bank Account Number # 858115962

State where Account opened # Texas

Address on Account # 8626 valley ranch pkwy west, apt 2115, irving, TX 75063

Sign: Emaduddin Syed

Date:

Please Attach Void Check

IMPORTANT: This document must be signed by employees requesting automatic deposit of paychecks and retained on file by the employer. Do not send this form to Intuit. Employees must attach a voided check for each of their accounts to help verify their account numbers and bank routing numbers.

Employee: Please fill out and return to your employer. Employer: Please save for your files only.

Ver. 041708 DD

Please attach a voided check for each account here.