

## DIRECT DEPOSIT AUTHORIZATION FORM

## **Authorization Agreement**

I hereby authorize Griswold Home Care to initiate automatic deposits to my account at the financial institution named below. I also authorize Griswold Home Care to make withdrawals from this account if a credit entry is made in error.

Further, I agree not to hold Griswold Home Care responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

This agreement will remain in effect until Griswold Home Care receives a written notice of cancellation from me or my financial institution, or until I submit a new direct deposit form to the Payroll Department.

Account Information		
Name of Financial Institution:		For Direct Deposit and Automatic Payment through Checking Use information found on your checks
Routing Number: Account Number:		SAMPLE CHECK  DATE  PAY TO THE ORDER OF  WELLS PARGO
Account Type:	☐ Checking   ☐ Savings	Routing Account Check Number Number  Note: You can also find your Account Number on your statement or on the account documents provided at account opening.
	Signature	
Authorized Name (printed):		Date:
Authorized Signature (Primary):		
Authorized Signature (Joint):		Date:

Please attach a voided check or deposit slip and return this form to Griswold Home Care via email at office@ghcplano.com or by fax to 469-277-3820