

# SAPIENT PAYROLL

## Authorization For Automatic Payroll Deposits

Please print account numbers exactly as they appear on check or deposit slip, including all dashes and spaces.  
You can have up to 4 accounts with the max distribution as follows: 4 checking accounts or 3 savings accounts.

All Changes will take effect immediately.

### ACCOUNT INFORMATION

Bank Name \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

Account Number \_\_\_\_\_ Checking Acct.  Savings Acct.

R&T # \_\_\_\_\_

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Account Number \_\_\_\_\_ Checking Acct.  Savings Acct.

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### ACCOUNT INFORMATION

Bank Name \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

Account Number \_\_\_\_\_ Checking Acct.  Savings Acct.

R&T # \_\_\_\_\_

I hereby authorize Sapient/Resources payroll department to make deposits of my net salary each pay period in the account identified above as my first choice (Depository Financial Institution, hereinafter referred to as DFI) and authorize the DFI to accept these deposits. Adjusting entries to correct errors are also authorized. It is agreed that these deposits and adjustments may be made electronically and under the rules of the National Automated Clearing House Association. This authorization will remain in effect until written notice of termination is given to the Company. I understand should my first DFI choice not be a participant in the direct deposit network, I will be notified as to which, if any, of my alternate choices will be used.

Name of Authorizing Party \_\_\_\_\_

Address \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

ADP File # \_\_\_\_\_ Home Office \_\_\_\_\_

**Please Attach a Voided Check Here for Checking Account  
And Deposit Ticket for Savings Account**