

# Direct Deposit Authorization Form



Work-Site Employer: \_\_\_\_\_ Telephone Number \_\_\_\_\_

Employee Name \_\_\_\_\_

I hereby authorize Atlas Resources, Inc. to deposit my pay directly into the bank account(s) listed below. I have attached a voided check for my checking account and/or deposit slip for my savings account so bank transit and account numbers can be verified.

Upon notification, I authorize Atlas Resources to correct any erroneous payment or overpayment to my account(s) by withdrawing funds in the amount of the excess payment.

This authorization remains in effect until Atlas Resources, Inc. has received written authorization from me of its termination or change.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Note: You can put a set amount or the whole check to a specific account. For every account setup on direct deposit a voided check is a must to process.**

## Financial Institution/Account Number(s):

Account 1 # \_\_\_\_\_ [ ] Checking [ ] Savings Amount to be Deposited \_\_\_\_\_ Routing # \_\_\_\_\_

Account 2 # \_\_\_\_\_ [ ] Checking [ ] Savings Amount to be Deposited \_\_\_\_\_ Routing # \_\_\_\_\_

Account 3 # \_\_\_\_\_ [ ] Checking [ ] Savings Amount to be Deposited \_\_\_\_\_ Routing # \_\_\_\_\_

Account 4 # \_\_\_\_\_ [ ] Checking [ ] Savings Amount to be Deposited \_\_\_\_\_ Routing # \_\_\_\_\_

**Note: In case of direct deposits to joint accounts that both account holders sign checks or authorize payments, other account holder must indicate his/her agreement with the above term and the employee's direct deposit authorization by signing below.**

Name of Joint Account Holder: \_\_\_\_\_

Signature of Joint Account Holder: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACH VOIDED CHECK (s) HERE:**

# VOIDED CHECK(s)