



## Authorization of Direct Deposit

The undersigned (hereafter referred to as the "Independent Contractor") hereby authorizes and requests Amcat via PAYCOM to make deposits from time to time in the account identified below and authorizes the bank to accept such deposits. It is agreed that these deposits may be made electronically and under the Rules of the National Automated Clearing House Association. It is agreed that PAYCOM is only responsible for direct deposit of funds that have previously been received from hereafter referred to as the "employer".

**Attach a voided check. Indicate whether it is a checking or saving account.  
(Do NOT use a deposit slip)**

1. Call your bank and confirm the **ACH Routing Number(s)** and Account numbers for **Checking and/or Savings**
2. Complete and Sign the form

**Deposit to my: Checking Account \_\_\_\_\_ Savings Account \_\_\_\_\_**

**My Account Number is:** \_\_\_\_\_

**My ACH Routing Number is:** \_\_\_\_\_

**Bank Name** \_\_\_\_\_

**Your Amcat Adjuster Number:** \_\_\_\_\_

**Independent Contractor Name:** \_\_\_\_\_

**Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_