

Electronic Pay Authorization Form

Fax: (888) 338.0377 | Email: paysuite@cardinal-services.com For more information visit: cardinal-services.com/epay/ Incomplete forms cannot be processed.

EMPLOYEE INFORMATION	ACCOUNT #I		
Employee Name:	Reason for Account Change?	New Account	Change Account
SSN (Last 4):	Type of Account:	Checking	Savings
PAYSTUB NOTIFICATION	Account Number:		
Select your PayStub notification method as Email	Routing Number:		
EMAIL	Bank Name:		
Email:	City, State:		
	Flat \$ or % of Check to Deposit:		
AUTHORIZATION		ACCOUNT #2	
I authorize Cardinal Services, Inc./Cardinal Employer's Organization/Preferred Employer Solutions, and the financial institution(s) I list below to initiate electronic credit entries and, if necessary, debit entries and adjustments for any credit entries, which were incorrectly funded by any person or for any processing activities by said banking institutions. This authorization will remain in effect until written notice of cancellation. By signing this form I acknowledge that if selecting the PayCard option I will read the information supplied with the card so that I am aware of any fees associated with it's use.	Reason for Account Change?	New Account	Change Account
	Type of Account:	Checking	Savings
	Account Number:		
	Routing Number:		
	Bank Name:		
	City, State:		
Employee Signature:	Flat \$ or % of Check to Deposit:		
Proof of Account Attach a VOIDED CHECK or a print out from the bank that lists the routing number as well as the account number for each account listed. Deposit slips are not acceptable.	PAYCARD ACCOUNT		
	Fee information is supplied when the PayCard is issued.		
	Type of Account:	PayCard	
	Physical Address:		
	City, State, Zip:		
Multiple Accounts	· ·		
If you choose to add additional accounts you will need to complete a second form. You may have up to four accounts set up.	Minors requires Parental Consent for PayCards:		
	Parent Signature:		Date: