



AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

Company Name DP Payroll Processing LLC Company ID Number 82-3352651

I (we) hereby authorize DP Payroll Processing LLC, hereinafter called COMPANY, to credit entries to my (our) Checking Account/ Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name _____	Branch _____
City _____	State _____
Zip _____	
Account Number _____	
Routing Number _____	PLEASE PRINT CLEARLY

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) _____	Email Address _____
Date _____	Signature _____
NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS <u>MUST</u> PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.	

Please attach a VOIDED check with the correct routing and account number you wish to have your paychecks deposited to. You may email the completed paperwork and a copy of your voided check to dppayrollpro@gmail.com , or mail to
DP Payroll Processing LLC
PO Box 717
Sun Prairie, WI 53590

Please understand that this can take up to 2 weeks to process and be entered in our system.