

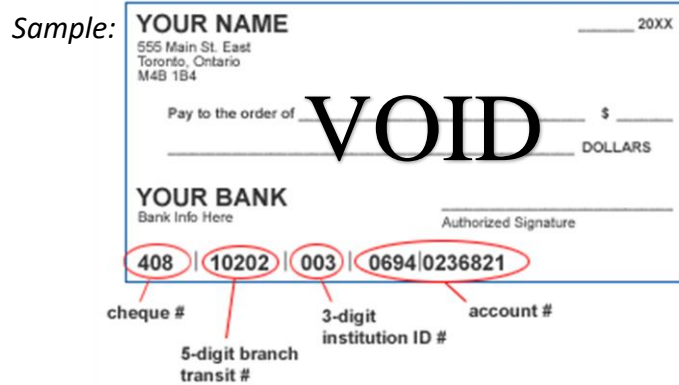


DIRECT DEPOSIT BANKING AUTHORIZATION FORM

A void cheque or direct deposit authorization form from your financial institution **must** be attached. This will ensure accuracy of the Transit #, Bank # and Account # in which to deposit your pay. **Pay cannot be processed without this information.**

Please deposit by pay cheque to the following account:

(staple void cheque to this page or attach direct deposit authorization form)

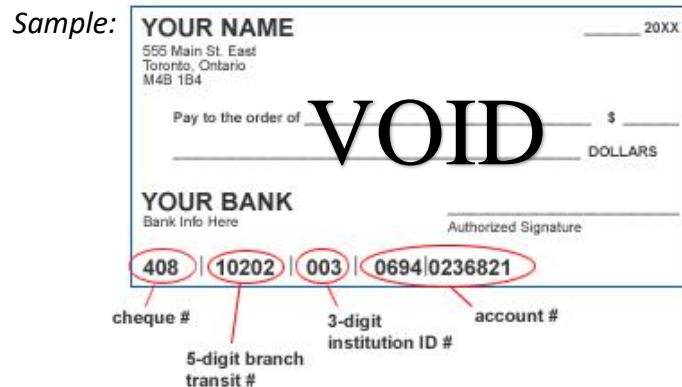


Second Bank Account Option:

Employees have the option of having a percentage or specific amount of their net pay deposited to a second bank account. If you choose this option, a void cheque or direct deposit authorization form must also be attached. If you specify an amount and your cheque is below this amount, no money will be deposited into your second account.

Amount to be deposited to second bank account (choose only one):

Amount per pay (ie: \$100): _____ Percentage each pay (ie: 20%): _____



Employee Name & Signature

Date