

MEMCO

**A Voided Check Must Accompany This  
Direct Deposit Form.**

**Direct Deposit  
Authorization Agreement for  
ACH Credits and ACH Debits**

I (We) hereby authorize MEMCO, herein after called Company, to initiate credit entries and/or correction entries to our [ ] Checking [ ] Savings account (select one) indicated below at the depository named below, herein called Depository, to credit the same such account.

Depository Name (Bank)

Brach (Location)

\_\_\_\_\_

\_\_\_\_\_

City

State

\_\_\_\_\_

\_\_\_\_\_

Bank Transit/ABA Number

Account Number

\_\_\_\_\_

\_\_\_\_\_

This authorization is to remain in full force 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 reasonable opportunity to act upon it.

Tax ID Number--Social Security Number \_\_\_\_\_

Name (s) Printed \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_