DIRECT DEPOSIT EMPLOYEE AUTHORIZATION FORM

Print First, Middle Initial and Last Name

TCP LLC

institution(s) listed below. If funds to which I am not entitled are deposited in my account, I authorize the initiation of a correction (debit) entry electronically or by any other commercially accepted method. I understand that the authorization may be rejected or discontinued at any time. If any of the below information changes, I will promptly complete a new authorization agreement. If the direct deposit is not stopped before closing an account, funds payable to you will returned to you for distribution. This will delay your check. following: Start Stop Changing Account Adding an Account Check one of the Effective Date: As Soon As Possible Luture Pay date: _____/ _____/ ______/ You may split your direct deposit between two different bank accounts. Monies will be first dispersed to your "Account # 1" the remaining balance will be dispersed into "Account # 2". Moines to be split between multiply bank accounts will be done on a "flat rate" only. Account # 1 – (Type of Account: please check one) Checking (voided check only, deposits slip are not accepted) Savings (deposit slip only) Financial Institution Name: _____ State:_____ Zip:_____ Phone:_____ Account Number (not to exceed 17 numbers) ABA Bank Routing Number (must be 9 numbers) Ш Π (Enter the above information from the bottom of your check or savings deposit slip, do not include the check number) In order to sign up for Direct Deposit you must attach a copy of a personal check or deposit slip. For security reasons we recommend that the check is Voided. - Staple the Voided check here Account #2 - (Type of Account: please check one) Checking (voided check only, deposits slip are not accepted) Savings (deposit slip only) Amount to be deposit each pay period into Account # 2 Remaining Balance Only Financial Institution Name: _____ City: ____ State: ____ ______ State:_____ Zip:_____ Phone:____ City: _____ ABA Bank Routing Number (must be 9 numbers) Account Number (not to exceed 17 numbers) ||||(Enter the above information from the bottom of your check or savings deposit slip, do not include the check number) In order to sign up for Direct Deposit you must attach a copy of a personal check or deposit slip. For security reasons we recommend that the check is Voided. - Staple the Voided check here This authorization will be in effect until the "Company" receives a written termination notice from the employee below: X **Employee Signature** Date

Home Phone Number

I authorize Randy's Electric. (hereafter referred to as "Company") to direct deposit of funds to my account(s) with the financial

Employee ID Number Alternative Phone Number

I (the "Employee") understand that by submitting this form means my entire payroll check will be deposited into the above institution(s).

The above "Employee" is required to sign this form to active direct deposit of their paychecks. The "Company" is to retain this document on file.