



Bank Account Authorization Agreement

Pink Payroll, ("Service Bureau") or its designee is authorized by the undersigned client ("Client") to implement and utilize the debit method (and/or corrections to previous debits) originated by check or electronic fund transfer for purposes of collecting from Client's bank or other financial institution ("Financial Institution Account") identified below (the "Account") for its services and charges consisting of the following, , a) direct deposit obligations under Service Bureau or its designee's direct deposit service; b) payroll tax obligations under Service Bureau tax deposit and filing service; c) payment of Service Bureau's fees for its services; and/or d) payroll obligations for Service Bureau's official bank check service.

The Financial Institution is authorized by Client to comply with this authorization and debit the Account in accordance with the debit method originated by check or electronically as if initiated by client. This authorization shall remain in effect until revoked by the undersigned in writing and received by Financial Institution so as to allow a reasonable amount of time for all involved parties to act on it.
Non Sufficient Funds

ATTACH VOIDED CHECK(S)

Check Signing Authorization - Optional

The undersigned client ("Client") hereby authorizes Pink Payroll ("Service Bureau") to implement and utilize the facsimile of a computerized signature image to make an impression upon each payroll check prepared for the Client. Although Service Bureau will take precautionary procedures to help ensure the proper use of Client's computerized signature image, Client must check the validity and accuracy of all checks and reports prepared by Service Bureau.

Please sign inside the appropriate box using a pen with thick, sharp black ink:

<p>Single Signature</p> <div style="border: 1px solid black; height: 100px; margin: 10px 0;"></div>	<p>Double Signature</p> <div style="border: 1px solid black; height: 100px; margin: 10px 0; position: relative;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); border-top: 1px dotted black; width: 80%;"></div> </div>
---	---

Bank Name: _____

Routing & Transit Number: _____ Account Number: _____
 Direct Deposit Payroll Taxes Service Fees Official Bank Checks Other _____

Printed or Typed Name and Title

Depositor Name as Shown on Bank Records/Check

Signature (must be authorized to sign on the accounts noted above)

Date