



STAFFING GROUP

Employee Direct Deposit Initiation/Change Form

This form is to be used for employees new to the Direct Deposit service. This form may also be used for employees changing the account(s) to which their paycheck is deposited.

Employee Instructions:

1. Complete the employee required information section
2. Complete the Direct Deposit section to specify where you want your pay deposited.
3. Sign the bottom of the form.
4. Retain a copy of this form. Return the original to your representative at North Bridge Staffing..

Employee – Required Information

Please Print

Employee Name: _____

Employee Number _____

New/Additional Account Change Account

Employer– Required Information

Client Name: North Bridge Staffing

Branch/Client No. 67-3378

Complete for Direct Deposit

I would like my wages/salary deposited to the following bank account(s):

Bank Name	Type	Amount	Account Number
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings		

Please attach one of the following for each account:

- Voided Check
- Bank letter or specification sheet *

**See your local bank representative*

Please note: It is the employee's responsibility to verify deposits on a per pay period basis before writing checks against these funds. This authorization can take up to three (3) pay periods to activate. Neither your employer nor McBee Payroll Services is responsible for bank errors or bank fees. You may cancel these Direct Deposit(s) at any time.

Employee Signature _____ Date ___/___/___ **Return this original form to North Bridge.**