

# RIPE FOR HARVEST EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

In order to provide you with direct deposit of your paychecks, we must have a completed and signed original of this form.

<input type="checkbox"/> New Employee
<input type="checkbox"/> Change Bank Account Effective Date _____
Please allow up to 10 banking days for processing.

Employer: **RIPE FOR HARVEST**

Employee \_\_\_\_\_

Checking Account     Savings Account\*

Attach **Voided Check** Here

**DEPOSIT SLIPS ARE NOT ADEQUATE**

**\* If the bank account you wish to have your paychecks deposited into is a SAVING ACCOUNT, we must have the Routing Number and Account Number on your Financial Institution's letter-head. Your bank should furnish this to you if you make your request in person.**

I hereby authorize CHURCHPAYROLL.COM™ (a division of ClergyTech, Inc.) and its agents, including financial institutions, to initiate electronic credit entries and, if necessary, debit entries and adjustments for any credit entries in error to my checking or savings account listed above and to collect appropriate fees and charges. I understand that this authorization shall be subject to the applicable terms and conditions (Terms of Service), as may be posted from time to time on the CHURCHPAYROLL.COM internet site. This authorization shall remain in effect until I have canceled it in writing, the same being delivered to the Chesapeake, Ohio offices of ChurchPayroll.com, via United States Postage, Certified Mail.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Mail to:  
Ripe for Harvest  
2824 N. Power Rd #113282  
Mesa, AZ 85215**

**ChurchPayroll.com**  
609 Third Avenue  
Post Office Box 36  
Chesapeake, Ohio 45619-0036  
Telephone 1-800-662-3454  
Facsimile (740) 867-4073  
<http://www.churchpayroll.com>

