

HURST STORES

DIRECT DEPOSIT FORM

Instructions:

- Use this form to add, change, or cancel a direct deposit.
- Determine where you want your paycheck deposited. You may deposit your paycheck in one, two, or three account(s).
- For an existing checking account – please attach a photocopy of a personal check with the word “void” written on it.
- For a savings account – please attach a deposit slip.

Account #1	Bank Name:
Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings	Routing Number: _____ Account # _____
Account #2	Bank Name:
Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings	Routing Number: _____ Account # _____
Account #3	Bank Name:
Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings	Routing Number: _____ Account # _____

I hereby authorize and request Hurst Stores/Hurst Company to initiate deposit entries to my account(s) at the financial institutions listed above. In the event that Hurst deposits funds erroneously into my account, I authorize Hurst to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until Hurst has received written notice from me of termination in such time and in such manner as to afford Hurst a reasonable opportunity to act on it.

Employee Information

Employee Name:	Last 4 digits of Soc. Sec. No:
Signature:	Date:

**ATTACH YOUR PERSONAL CHECK(S) MARKED
“VOID”
OR
SAVINGS DEPOSIT SLIP HERE**