



**JUST GOT PAID!**  
Payroll Processing Specialists

### MANUAL ACH AUTHORIZATION FORM

Company Name: \_\_\_\_\_

I (we) hereby authorize Just Got Paid payroll services, hereinafter called COMPANY and the depository financial institution named below, hereinafter called DEPOSITORY, to initiate electronic credit and/or debit entries to the account listed below. I (we) acknowledge that the origination of ACH transactions via stamped check to the account must comply with the provision of U.S. law.

\_\_\_\_\_  
Financial Institution

\_\_\_\_\_  
Address

\_\_\_\_\_  
Routing Number

\_\_\_\_\_  
Account Number

Checking Account

Savings Account

This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

\_\_\_\_\_  
Print Individual Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date