

**ACH AUTHORIZATION
(For Payroll Direct Deposit)**

☐ NEW DIRECT DEPOSIT

☐ CANCEL DIRECT DEPOSIT

I (we) hereby authorize **North Texas Sports Officials (NTSO)** to initiate entries to my checking/savings account at the financial institution below ("Financial Institution") and, if necessary, initiate adjustments for any transactions credited in error. This authority will remain in effect until _____ is notified by me (us) in writing to cancel it in such time as to afford **North Texas Sports Officials (NTSO)** and the Financial Institution a reasonable opportunity to act on it.

Name of Financial Institution: _____

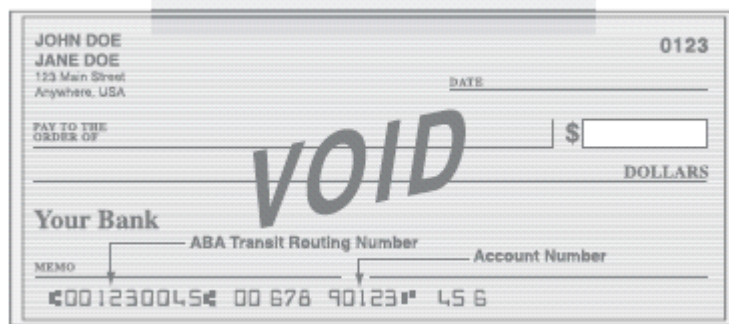
☐ CHECKING ACCOUNT

☐ SAVINGS ACCOUNT

Checking/Savings Account #: _____

Financial Institution Routing #: _____

For a checking account, attach a VOIDED check; savings, attach a withdraw slip



(A voided check is not required. However – if no check is attached, please write legibly. Incorrect information, or the inability to read what is written, will delay payment)

Contractor Signature: _____

Date: _____

Contractor Name (Print): _____