Foundation Medical Staffing

Foundation Medical Staffing Direct Deposit Authorization

Use this form to add or cancel a direct deposit.

Before applying for direct deposit, please confirm your financial institution accepts direct deposits. Verify the transit number (ABA) and your account number with your financial institution.

NOTE: Most financial institutions are set up to receive direct deposits. Some brokerage firms, however, are not. It is your responsibility to ensure your financial institution will accept your direct deposit.

Direct deposits will be transmitted on Wednesday and will be in your account on Friday.

Payroll Primary Account:	Type of Change:	Account Type:	Amount/Percentage
Name of bank:	◯ New account	◯ Checking	Remaining balance account
Transit (ABA) No.:	◯ Change current account	◯ Savings	
Account No.:	◯ Cancel account	◯ Money market	

Payroll Secondary Account(s):	Type of Change:	Account Type:	Amount/Percentage
Name of bank:	◯ New account	◯ Checking	$ _____
Routing No.:	◯ Change current account	◯ Savings	_____ %
Account No.:	◯ Cancel account	◯ Money market	

Payroll Secondary Account(s):	Type of Change:	Account Type:	Amount/Percentage
Name of bank:	◯ New account	◯ Checking	$ _____
Routing No.:	◯ Change current account	◯ Savings	_____ %
Account No.:	◯ Cancel account	◯ Money market	

Payroll Secondary Account(s):	Type of Change:	Account Type:	Amount/Percentage
Name of bank:	◯ New account	◯ Checking	$ _____
Routing No.:	◯ Change current account	◯ Savings	_____ %
Account No.:	◯ Cancel account	◯ Money market	

Payroll Secondary Account(s):	Type of Change:	Account Type:	Amount/Percentage
Name of bank:	◯ New account	◯ Checking	$ _____
Routing No.:	◯ Change current account	◯ Savings	_____ %
Account No.:	◯ Cancel account	◯ Money market	

I hereby authorize Foundation Medical Staffing to initiate deposits to my account(s) as indicated and authorize the depository names above to credit the same account.

Payee name	Signature	Date	Social Security No

Please return a completed form with a voided check to your assignment coordinator.

(We do not accept deposit slips since they contain different information and will cause a delay in your deposit setup.)

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