



The Salmon Companies

F-620.18
Original
1 Jun 02

Employee ID: _____

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS ACH CREDITS

I (we) hereby authorize _____, hereafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) checking and/or Savings account as indicated below at the financial institution named below, hereafter called DEPOSITORY, to credit and/or debit the same such account.

Depository Name: _____

Routing Number: _____

Account Number: _____ Checking ___ Savings ___

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

Employee Name: _____ Employee #: _____

Signed: _____ Date: _____

(Attach a voided check here)