

Instructions to Complete the Authorization Agreement for Payroll Direct Deposit

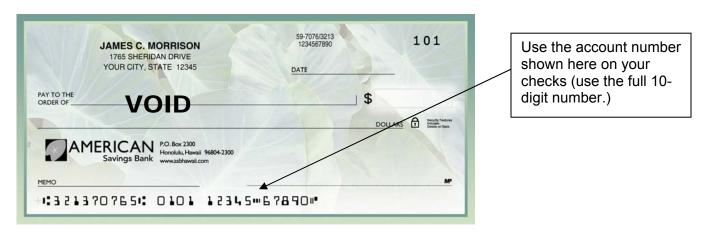
To redirect your payroll direct deposit from your current account to your checking/savings account at American Savings Bank, you must present a completed *Authorization Agreement for Payroll Direct Deposit* form ("Form") to your employer. Please follow these step-by-step instructions to complete the Form.

Note: If you have a direct deposit from Social Security, feel free to stop by any branch and we'll help you to move that direct deposit. Changes may also be made by calling Social Security Administration at 1-800-772-1213.

Instructions

- 1. Enter your employer's information (company name, address, phone number).
- 2. Enter your personal information (name, address, phone number).
- 3. Enter the information about your current account (current bank, current account number).
- 4. Enter the effective date of the change.

For checking accounts, your account number is located at the bottom of your checks; see image below for an example.



- 5. Enter the requested information about your American Savings Bank account (account number and type of account). Note: If making a deposit into a checking account, print, complete and sign the Form and attach a voided check from your American Savings Bank checking account. Write "Void" across the check.

 Please do not use a deposit slip.
- 6. Sign, date and either give or mail the completed form to your employer.

Authorization Agreement for Payroll Direct Deposit

To ("Company"): Address: City, State, Zip: Phone Number:		
From: Address: City, State, Zip: Phone Number:		
To Whom It May Concern:		
	direct deposit going to: per:	(bank)
Effective new account at (see attach	, I would like to redirect my direct deposit hed check):	to my
Phone: 627-6900 (0		
Account Type:	☐ Checking ☐ Savings/Money Market Account	
Bank and to credit those e entries or adjustments for authorization is to remain in notification from me of its to	o initiate credit entries to my account at American Saving entries to that account. I also authorize any necessary de the credit entries made in error to my account. This in full force and effect until the Company has received we termination in a manner and at a time that allows the oportunity to act on it. If you have any questions, please above. Thank you.	ebit
Signature:	Date:	