## Southern Crescent (#5010-10)

## **IMMEDIATE ACTIVATION**

## Direct Deposit Authorization and Change Form

Employee Name (please	e print):				·····		
Social Security #:						1	
	necessary for		ny acc	ount(s) indic	cated belo	entries, either debit ow and the deposition.	
Deposit entries are to be made to the following checking and/or savings account(s):							
A. Depository Ac	ccount I						či
Institution Name:				Specify One: Activate Cancel Change			
City:				State:		Zip Code:	
Branch:				Branch Phone #:			
Route and Transit #:				Customer Account #:			
Type of Account:			Spec	cify One: \$ Amount of Paycheck		unt of Paycheck	
					% Amount of Paycheck		
Cancel old account immediately. I understand I will receive a live check until the new account becomes effective.							
Leave old account in effect until new account becomes effective.							
B. Depository Account II							
Institution Name:				Specify One: Activate Cancel Change			
City:				State: Zip Code:			
Branch:				Branch Phone #:			
Route and Transit #:			Cus	Customer Account #:			
Type of Account:			Spec	ify One:	\$ Amou	ant of Paycheck	
				% Amount of Paycheck			
Cancel old account immediately. I understand I will receive a live check until the new account becomes effective.							
Leave old account in effect until new account becomes effective.							
Employee Authorization (Please read carefully and sign)							
Please attach for processing: 1. A Voided Check if depositing to a Checking Account & / or;  2. A Bank Verification Form if depositing to a Savings Account  This authority is to remain in full force and effect until Tricom has received written notification from me of its termination in such time and in such manner as to afford Tricom a resonable opportunity to act on it. There will be a 10 business day waiting period after prenotification until direct deposit is initiated.							
Employee Signature:						Date:	

\*\* Tricom Funding is the association for all payroll credits and debits and will appear on your bank statement as such.

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