**AUTHORIZATION AGREEMENT FOR ACH CREDITS (DIRECT DEPOSITS)**

I hereby authorize **Jones Networking**, herein after called **Company**, to initiate deposit entries to my depository (Bank) named below, herein called **BANK.** I acknowledge that the origination of the Direct Deposit (ACH) transaction to my Bank must comply with the provisions of U.S. law. You may split your deposit into a second Bank account OR leave Bank (2) blank. If splitting, please indicate an amount or a percentage % you want deposited towards Bank (2) only.

\*\***Please check box indicating if your Bank account is a checking or savings account**\*\*

**Bank (1) Name- Checking Savings**

**Account Number**

**Routing Number (9 digits)**

**Bank (2) Name- Checking Savings**

**Account Number**

**Routing Number (9 digits)**

|  |  |  |
| --- | --- | --- |
|  | **(OR)** | |
| **Deposit $ Amount** |  | **Percentage** |

This authorization is to remain in full force until Company has received written notification from me of its termination in such time and in such manner as to afford **Company** and **Bank** reasonable opportunity to act upon it.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Signature** | **Last 4 of SS#** | | **Date** | | |
|  |  |  |  |  |  |  |
| Name |  |  |  | 1001 | |  |
| Address |  |  |  |  |  |  |
| Pay to the order |  |  |  | $ |  |  |

**SAMPLE CHECK**

****

**:052001600: 0011223706772:**

**Routing Number Account Number**