thread

You

First Name

M.I.

Last Name

Street Address

City, State, Zip

Social

Birth Date

Email

Primary Phone

☑ ADD ☐ CHANGE

Requestor (optional)
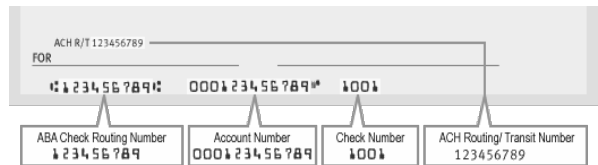
Name

Send to

Return by

Your Company

Company Name

Hire Date

Annual Salary/Hourly Rate

Pay Frequency

Department/Division (optional)

Optional Pay Type Comments

Your Payment Method

Instructions: Please choose from one of the following payment options. For direct deposit, you may choose to split your pay between multiple accounts and will need to accept the Direct Deposit Authorization below.

○ **Direct Deposit** (Default)   ○ **Visa Pay Card**   ○ **Live Check**

Check Example

ACH R/T 123456789

FOR

⑈123456789⑈   000123456789⑈   1001

ABA Check Routing Number	Account Number	Check Number	ACH Routing/ Transit Number
123456789	000123456789	1001	123456789

	Type (Select)	Amount/Percent	Routing #	Account #
Primary Account	**Checking**	**100%**		

	Type	Amount/Percent	Routing #	Account #
Secondary Account				

Direct Deposit Authorization

I hereby authorize & request Thread to make payment of any amounts owing to me by initiating credit entries to my bank accounts indicated above, and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) account(s) indicated above, hereinafter called depository, to credit and/or debit the same to such account. This Authority is to remain in full force and effect until company has received written notification from me of its termination in such time and in such manner as to afford company and depository a reasonable opportunity to act on it. I recognize, acknowledge, and accept that this service is being provided for my convenience. As such, I agree to hold the company, Thread each participating bank and NACHA harmless from any claim incident to the operation of this plan, arising from any act or omission by the company or Thread, their employees, including, without limitation, any claim based on alleged loss as a result of any non-credit of any deposit, and any claim which may be made by any depositor as a result of the rejection of any of his debits because of insufficient funds arising from the failure to credit deposits to his/her account.

Sign Here   ⦿ **Accept & Begin**   ○ **Decline**