



**TINKBIRD INDEPENDENT CONTRACTORS DIRECT DEPOSIT AUTHORIZATION AGREEMENT**

**\*PLEASE FOLLOW THESE INSTRUCTIONS\***

Use this form to add or cancel a direct deposit.

Before applying for Direct Deposit, you must find out if your financial institution accepts Direct Deposits. Verify the transit # (ABA) and your account # with your financial institution.

**NOTE:** Most financial institutions are set up to receive Direct Deposits. Some brokerage firms however, do not. It is your responsibility to make sure your financial institution will accept your Direct Deposit.

**Direct Deposit is not a wire transfer. Direct Deposits will be transferred on Wednesday and will be in your account on Friday.**

Please fill out the form below. Return this form with a copy of your **Void Check** attached.

*(We do not accept deposit forms since they contain different information and will cause a delay in your deposit set-up )*

**Please fax this form with the copy of a void check to 800-603-6983.**

**Please select one:**  Set up Direct Deposit     Cancel Direct Deposit  
 Checking Account     Savings Account

Name of Bank: \_\_\_\_\_

Transit (ABA)#: \_\_\_\_\_

Account #: \_\_\_\_\_

**I hereby authorize Tinkbird to initiate deposits to my account as indicated and authorized the depository names above to credit the same account.**

Payee Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Social Security #: \_\_\_\_\_

**\*\*\* PLEASE ATTACH A VOIDED CHECK \*\*\***