

# Direct Deposit Authorization Form



<p>Payee Information</p>	<p>Full Name: _____ Address: _____ _____ Phone Number: _____ Email Address: _____</p>
<p>Bank Account Information</p>	<p>Bank Name: _____ Account Type: Checking Routing Number: _____ Account Number: _____</p>

<p>EXAMPLE</p>	<p>The example shows a check with the following details: - Top right: 1001 - Middle right: 20 09-765/432 - Payable amount: \$ [ ] - Bottom right: DOLLARS - Memo line: _____ - MICR line: ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 0 9 8 7 6 5 4 3 2 1 ⑆ 1 0 0 1 ⑆ - Labels below MICR line: Routing Number (1-9), Account Number (0-9), Check Number (1-9)</p>	<p>Please attach a voided check or letter from your financial institution with your deposit information.</p>
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## AUTHORIZATION

I hereby authorize Oaklawn Horsemen's Bookkeeper to deposit payments into my account indicated above. I also authorize Oaklawn Horsemen's Bookkeeper to make any necessary adjustments to correct any errors in the deposit amounts. This authorization will remain in effect until I provide written notice to Oaklawn Horsemen's Bookkeeper requesting its termination and such notice is received and processed by the company.

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