

Flyers Energy

Authorization Agreement for Automatic Deposits

I hereby authorize Flyers Energy to utilize accounts below for all payroll and AP purposes.

Primary Account:

Depository (Bank or Credit Union) Name: _____

Account Type (Checking or Savings): _____

Account Number: _____

Transit/ABA/Routing Number: _____

Secondary Account (Optional):

Depository (Bank or Credit Union) Name: _____

Account Type (Checking or Savings): _____

Account Number: _____

Transit/ABA/Routing Number: _____

Allocation Value: _____ (Dollars or Percentage as Indicated Above)

For Secondary Account ONLY:

_____ Use This Account for ALL Payroll Distributions

_____ Do NOT Use This Account for Supplemental Payrolls (Such as Bonus and Commissions)

These elections are to remain in effect until Flyers Energy has received written notification of change or termination from me. This will allow a reasonable opportunity for the Company and Depository to make the requested changes.

I understand this information will be shared with the Accounting Department for purposes of AP distributions. Please note that only first account will be used by AP.

**** I understand that following the implementation of this authorization, I may be presented with a live check. Once a successful pre-authorization has been completed, direct deposits will follow.**

Name: _____

Signature: _____ Date: _____

Please provide a void check(s) below or a direct deposit information form(s) from your bank: