



**CLIENT DIRECT DEBIT AUTHORIZATION AGREEMENT**

**CLIENT NAME:** \_\_\_\_\_

**Client** authorizes ContinuumHR to initiate debit entries and, if necessary, credit entries and adjustments for any debit entries in error to by/our account indicated below and the depository name below, hereinafter called DEPOSITORY, to debit and credit the same entries to such account for collection of payroll and applicable charges related to the Client Service Agreement.

**Bank Information**

**Bank Routing #:** \_\_\_\_\_

**Bank Account #:** \_\_\_\_\_

**Bank Name:** \_\_\_\_\_

**Bank Address:** \_\_\_\_\_

**Checking**

**Savings**

This authorization is to remain in full force and effect until ContinuumHR has received written notification by CLIENT of its termination in such manner as to afford ContinuumHR and DEPOSITORY a reasonable opportunity to act on it.

I hereby agree to have deposited, at all times, sufficient funds for payroll expenses.

**Authorized Representative:** \_\_\_\_\_

(Must be authorized signer on the Bank Account)

**Title:** \_\_\_\_\_

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

**Client Signature:** \_\_\_\_\_