

## **Direct Deposit Authorization**

We must have all of the information below, before a direct deposit will be entered and processed.		
First and Last Name	E-mail Address	
Address	<u>City, State, Zip</u>	
Bank Name	Bank Telephone	
Bank Address	Bank City, State, Zip	
Bank Routing (ABA) Number	Account Number	
Please check the a	appropriate box:	
Global Cash Card (Must complete attached form.)		
<ul> <li>Checking Account         Please attach a blank check or copy of a check with "Void" marked across the face. (Please note <u>WE WILL NOT ACCEPT</u> <u>DEPOSIT SLIPS</u> for checking accounts).     </li> <li>Additional Information:</li> </ul>		
<ul> <li>Savings Account         You must call your bank and request the ABA routing number and your savings account number they use for direct deposit.         (The numbers generally differ from the one on your deposit slip. Please note <u>WE WILL NOT ACCEPT DEPOSIT SLIPS</u>).         Have the bank fax the information to 218-847-2173.     </li> </ul>		
I authorize PRO Resources Corporation to initiate electronic credit entries each pay period, and if necessary, debit entries and adjustments for any credit entries in error to my above named account. If for any reason a final pay is given to me, and items are owed back to my assigned employer, it is at the discretion of PRO Resources Corporation to authorize my final pay to not be directly deposited, and a regular check be issued instead. I will pick up my final paycheck from my work site employer, while returning items still owed. I understand that this authorization will remain in effect until canceled by me in writing.		

## Paperless Pay Stubs

I understand that by participating in direct deposit, I will not receive my pay stubs in a paper form. My pay stubs will be available electronically via PRO Online (*http://www.peohrpro.com*). I will be able to access my pay stubs through my worksite employer's computer, public computer, or my personal computer by logging on to PRO's 24 hour, convenient, and secure website using my personalized log in and password.

Employee Signature: Date:



Global Cash Card

Cash Card Enrollment / Cancellation Form

NEW REPLACEMENT CANCEL	CARD NUMBER				
First Name:       Middle Initial:       Last Name:         Street:       Apartment #:         City:       State:       ZIp Code         Home Telephone:       )       Date of Birth (MM/DD/YYYY):       /         ** Cell Number: (Optional)       ()       ** Email Address (Optional):         For text messaging confirmations/balances       ** Email Address (Optional):         Social Security #:           EMPLID #:			LACEMENT		
Street:       Apartment #:         City:       State:       Zip Code         Home Telephone:       Date of Birth (MM/DD/YYYY):       /         ** Cell Number: (Optional)       ()       ** Email Address (Optional): For e-mail notifications         Social Security #:           EMPLID #:       EMPLID #:	Global Cash Card - Account Owner Information (Please Print Legibly)				
City:       State:       Zip Code         Home Telephone:       )       Date of Birth (MM/DD/YYYY):       /         ** Cell Number: (Optional)       ()       ** Email Address (Optional):         For text messaging confirmations/balances       For e-mail notifications         Social Security #:        EMPLID #:	First Name:	Middle Initial:	Last Name:		
Home Telephone:       )       Date of Birth (MM/DD/YYYY):       /       /         ** Cell Number: (Optional)       ()       ** Email Address (Optional)::       /       /         For text messaging confirmations/balances       ** Email Address (Optional)::       For e-mail notifications       /         Social Security #:         EMPLID #:       /	Street:		Apartment #:		
<pre>** Cell Number: (Optional) ( ) For text messaging confirmations/balances</pre>	City:		State:	Zip Code	
For text messaging confirmations/balances     For e-mail notifications       Social Security # :         EMPLID #:	Home Telephone: ( )		Date of Birth (MM/DD/YYYY):	1 1	
Date: Employee Signature:	Social Security # :		EMPLID #:		

## FOR OFFICE USE ONLY ••

BRANCH INFORMATION (All fields must be completed by a company rep	presentative)
---	---------------

Branch Name:

Branch Dept #:

\_\_\_\_\_

Form Completed by:

Telephone #:

## \*\*\* FAX COMPLETED FORM TO YOUR PAYROLL CENTER:\*\*\*

ATTACH COPY OF CARD