



Payroll Direct Deposit Authorization Form

Section 1 – TRANSACTION TYPE

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|--|--|---|
| <input type="checkbox"/> New Authorization <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Account Type | <input type="checkbox"/> Change: <input type="checkbox"/> Bank <input type="checkbox"/> Account Number | <input type="checkbox"/> Cancel Existing Direct Deposit |
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Section 2 – EMPLOYEE INFORMATION

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|-------------------------------|------|-------|----------|
| Employee Name (please print): | SSN# | | |
| Mailing Address | City | State | Zip Code |

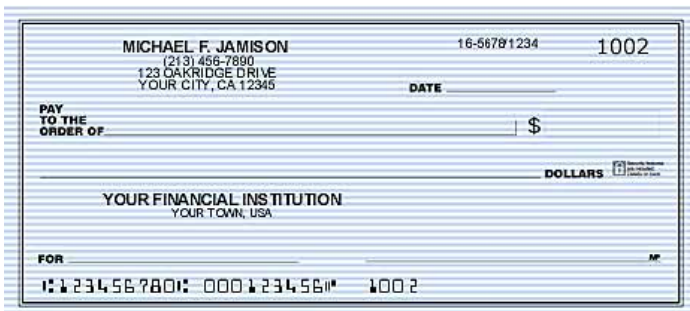
Section 3 – AUTHORIZATION FOR SETUP, CHANGES OR CANCELLATION

I hereby authorize Peak Oilfield Service Company to deposit by electronic transfer payments owed to me by PEAK and, if necessary, debit entries and adjustments for any amounts deposited electronically in error. This authority is to remain in full force and effect during my employment with PEAK or until PEAK has received written notification from me of it's termination in such time to afford PEAK a reasonable opportunity to act on it.

I understand that any new or changed authorization may take up to 2-3 pay periods and during that time I will receive my pay in the form of actual bank checks during that time.

Employee Signature: _____ Date: _____

IMPORTANT! Please attach a voided check for a checking account or deposit slip for a savings account here.



Please check where you would like your statement of earnings to go!

- Job Site
- Home

Section 4 - I DECLINE DIRECT DEPOSIT

Employees Initials: _____ Date: _____

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| <input type="checkbox"/> Upon termination or a reduction in force from the Company your final paycheck will be mailed within three (3) working days from the date of termination.. |
| <input type="checkbox"/> I understand that if I request my check to be forwarded through the U.S. Mail, I will not hold the Company responsible for the delay, loss or theft of such check(s). |
| <input type="checkbox"/> I further acknowledge that Peak Oilfield Service Company's policy for reissuing lost, stolen or misplaced checks is subjected to the delays normally associated with the verification of non-payment of the original check through the clearing bank, and that this process will take at least 14 days to complete from the date of the original issue. |