AUTHORIZATION AGREEMENT FOR ACH CREDITS (DIRECT DEPOSIT)

I hereby authorize **Jones Networking,** herein after called **Company**, to initiate deposit entries to my depository (Bank) named below, herein called **BANK**. I acknowledge that the origination of the Direct Deposit (ACH) transaction to my Bank must comply with the provisions of U.S. law. You may split your deposit into a second Bank account OR leave Bank (2) blank. If splitting, please indicate an amount or a percentage % you want deposited towards Bank (2) only.

**Please circle indicating if your Bank account is a checking or savings account.

Bank (1) Name – Checking or Savings	**Bank (2) Name – Checking or Savings**
Routing Number (9 digits)	**Routing Number (9 digits)**
Account Number	**Account Number**
	Deposit $ Amount **OR** **Percentage**

This authorization is to remain in full force until Company has received written notification from me of its termination in such time and in such manner as to afford **Company** and **Bank** reasonable opportunity to act upon it.

Name	**Signature**	**Last 4 of SS#**	**Date**

Name 1001
Address

Pay to the order_____ $_____

SAMPLE CHECK

_____

:052001600: **0011223706772:** **1001**
Routing number *Account number* *Check number*