

Goodwill of Colorado Direct Deposit Form

NOTICE: Goodwill of Colorado only offers Direct Deposit or Rapid Pay Cards for payment of Employee's wages. If you do not enroll in Direct Deposit with your own Banking Institute via your New Hire Onboarding packet, you can enroll on your 1st day of employment/New Employee Orientation (NEO).

If you do not enroll in Direct Deposit with your own Banking Institute, you will be automatically enrolled with a Rapid Pay Card.

This is effective January 1, 2024. Goodwill of Colorado does not process live/paper checks.

You may split your direct deposit between two accounts, even if they are at different financial institutions. Please note that all "checks" will be split in the manner you choose (i.e., a separate bonus "check" will be split). If you want all funds in only one account, please only complete the "First Deposit" section. If you are splitting your funds, please indicate the dollar amount in the "First Deposit" section – the balance will automatically go to the account indicated in the "Second Deposit" section.

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT

New Change Stop

I hereby authorize Goodwill of Colorado (or any of its subsidiaries or sister companies) to initiate direct deposits from my biweekly earnings as follows:

Please Print Clearly

First Deposit

Full or Partial \$ _____
 checking or savings

Second Deposit

checking or savings

DEPOSITORY (Bank) NAME: _____

CITY, STATE: _____

ACCOUNT NO.: _____

TRANSIT/ABA NO.: _____

TO ACCURATELY COMPLETE YOUR DIRECT DEPOSIT, UPLOAD A VOIDED CHECK OR A PRE-PRINTED BANK AUTHORIZATION FORM FOR EACH APPLICABLE ACCOUNT

This authorization is to remain in full force and effect until Goodwill of Colorado has received written notification from me of its termination and change, in such a manner that the Company will receive it ten (10) business days prior to the next scheduled transaction.

I also understand that failure to submit my timecard by the scheduled due time will result in my direct deposit transaction not being processed for that pay period.

(Print) NAME: _____ Employee No. _____

SIGNATURE: _____ Date: _____

FOR PAYROLL USE ONLY

Date received in PR:

Date entered :