

DIRECT DEPOSIT AUTHORIZATION

I hereby authorize ICon to initiate credits (and/or corrections to the previous credits) to the institutions below. The institutions are authorized to credit and/or correct the amounts to my account. This authority is to remain in full force and effect until I revoke it in writing in such time (10 days) and such manner as to afford the institution a reasonable opportunity to act on it.

First Name	Last Name				
PRIMARY ACCOUNT INFORMATION				_	
Financial Institution		Type of Account			
(Bank, Savings & Loan, Credit Union)					
		Checking D	Savings 🗖	Other	
Address		Financial Routing Number			
City, State, Zip Code		Account Number			
Phone Number		Amount to be Deposited			
		ALL 🗖 H	Remaining D	None	
SECONDARY ACCOUNT					
Financial Institution		Type of Account			
(Bank, Savings & Loan, Credit Union)					
		Checking D	Savings 🗖	Other 🗖	
Address		Financial Routing Number			
City, State, Zip Code		Account Number			
Phone Number		Amount to be Deposited			
			\$		

<u>NOTE</u>: Please attach a voided check. Deposit slips are <u>not</u> accepted by the bank. Your initial direct deposit will take one pay cycle to begin.

I will notify ICon in writing to cancel my authorization. I understand that should I terminate from ICon, my authorization will automatically be revoked.

Signature of Applicant/Payrolled Contractor

Date

ICon provides electronic ADP iPayStatements, enabling you to view and print your pay statements, and W-2s with secure online access.

If you prefer to opt-out of ADP iPayStatements and would like to receive pay statements by mail, please email payrollsupport@gotoicon.com.