

JPW COMPANIES EMPLOYEE DIRECT DEPOSIT ENROLLMENT FORM

TO ENROLL IN THE *JPW COMPANIES DIRECT DEPOSIT PROGRAM*, SIMPLY FILL OUT THIS FORM AND FORWARD TO THE PAYROLL DEPARTMENT.

- **YOU WILL NEED TO ATTACH A VOIDED CHECK FOR CHECKING ACCOUNT DIRECT DEPOSITS.**
- **IF DEPOSITING TO A SAVINGS ACCOUNT, ASK YOUR BANK TO PROVIDE YOU WITH THE ROUTING / TRANSIT NUMBERS FOR THAT ACCOUNT.**
- **DEPOSIT SLIPS DO NOT ALWAYS REFLECT THE ACCURATE ROUTING NUMBERS.**

IMPORTANT!!

PLEASE READ & SIGN BEFORE COMPLETING AND SUBMITTING:

I hereby authorize JPW Riggers, Inc. and/or JPW Structural Contracting, Inc. (“JPW Companies”) to deposit any amounts owed me by initiating credit entries to my account at the financial institutions designated on the form below. Further, I authorize said institution to accept and to credit any credit entries indicated by JPW Companies to my account. In the event JPW Companies deposits funds erroneously into my account, I authorize JPW Companies to debit my account for an amount not to exceed original amount of erroneous credit.

This authorization will remain in full force and effect until such time JPW Companies and said financial institution have received written notice from me of its termination in a time and manner as to afford a reasonable opportunity to act.

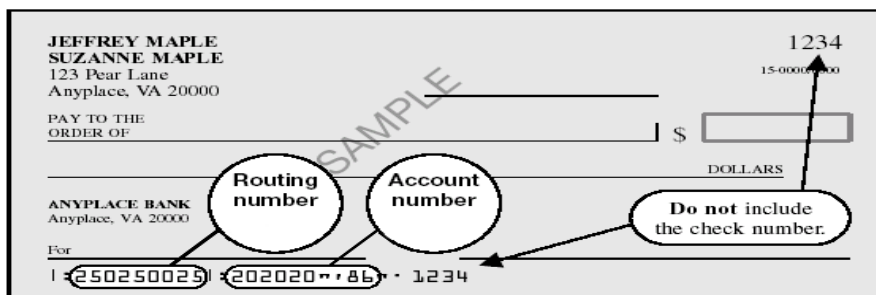
Employee Name _____ Social Security # _____

Employee Signature _____ Date _____

Bank Name _____ Account Type: Checking _____ Savings _____

Bank Routing # _____ Account # _____

(note sample below)



Note. The routing and account numbers may be in different places on your check.