

SUPERIOR READY MIX DIRECT DEPOSIT AUTHORIZATION

NEW ENROLLMENT
 CHANGE
 TERMINATION

EMPLOYEE NAME: _____

SOCIAL SECURITY NO: _____ EMPLOYEE NO: _____

ATTACH A VOIDED CHECK – NO DEPOSIT SLIPS

Bank Name	Routing No.	Account No.	Checking or Savings	Fixed Amount or Percent

I hereby authorize Superior Ready Mix Concrete L.P. to initiate credit entries to my account(s) indicated above and the bank used by Superior Ready Mix to credit the same to such accounts. Charges to said accounts initiated by Superior Ready Mix may only be made to reverse credit amount erroneously posted; provided that you may stop any debit by notifying depository at least three (3) days before the scheduled payment date. In such cases the depository may require you to provide written confirmation of your stop payment instructions. This authorization remains in full force and affect until Superior Ready Mix received written notification from me of its termination in such time and in such manner as to afford Superior Ready Mix and its bank a reasonable opportunity to act on it.

When making a change in either account number and/or bank, please indicate the status of the old account information so we will know how we are to process your check during the pre-note period.

- My old account has been closed and I understand I will receive a check until the new information has been accepted.
- My old account is still active and I understand that my pay check will be deposited into the old account until the new information has been accepted.

Employee signature

Date