

Paycheck Plus Payment Authorization

THIS FORM MUST BE COMPLETED BY THE PAYCHECK PLUS PARTICIPANT

Paycheck Plus staff will enter this information into the Paycheck Plus online account tracker

If you are eligible to receive a Paycheck Plus bonus in 2017, you can receive your payment on a Paycheck Plus Debit Card or your payment can be directly deposited into your bank account.

Please **CHOOSE ONLY ONE** of the options below. If you do not choose a payment method, we will automatically issue your payment by Paycheck Plus Debit Card (OPTION 1).

OPTION 1: Paycheck Plus Debit Card

- I authorize United Way of Greater Atlanta to create a debit card in my name, so that I can use it to receive any Paycheck Plus bonus I am eligible to receive. I understand that this debit card routing and account number will be shared with MDRC to facilitate Paycheck Plus payment. I understand that United Way of Greater Atlanta will notify me by phone or email when my card is available for pick up during specific hours at a location that will be set by United Way of Greater Atlanta.

OPTION 2: Direct Deposit

Type of Account: Checking Savings

Routing Number* _____

Account Number*† _____

- I have reviewed and confirm all the account information on this form is correct. I authorize United Way of Greater Atlanta to use the information for the Direct Deposit of my **Paycheck Plus payment** if I am eligible to receive a bonus in 2017. I understand that my routing and account number will be shared with MDRC to facilitate Paycheck Plus payment. I understand that if my bonus payment cannot successfully be deposited using the account information on this form, and if United Way of Greater Atlanta is unable to reach me and correct the account information, a Paycheck Plus Debit Card may be created on my behalf. (For me to pick up at a later date.)

The diagram shows a check with the following fields and numbers:

- Your Name: _____
- Your Address: _____
- DATE: _____
- 1035 (Check Number)
- PAY TO THE ORDER OF: _____ \$ _____
- DOLLARS
- Your Bank Name: _____
- MEMO: _____
- 123456789 (Routing Number)
- 987654321 (Account Number)
- 1035 (Check Number)

Labels below the check:

- Routing Number (under 123456789)
- Account Number (under 987654321)
- Check Number (under 1035)

*Routing Number must be 9 digits. Length of Account Number may vary.

†**WARNING:** If account information provided above is coming from a paper check, Check Number should **NOT** be included in the Account Number.

Print Participant Name _____

Participant Signature _____ Date _____