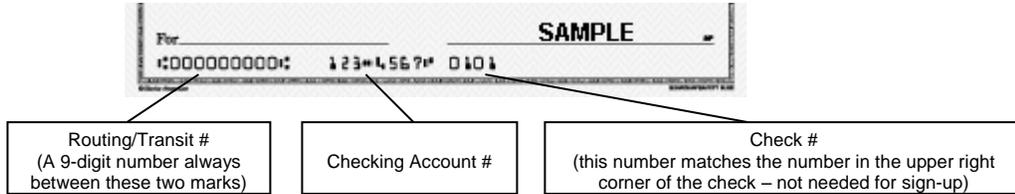




EMPLOYEE DIRECT DEPOSIT ENROLLMENT FORM

To enroll in Full Service Direct Deposit, simply fill out this form and return it to RedRiver Systems payroll department. Attach a voided check for each checking account – not a deposit slip. If depositing to a savings account, ask your bank to give you the Routing /Transit Number for your account. It isn't always the same as the number on a savings deposit slip. This will help ensure that you are paid correctly.

Below is a sample check MICR line, detailing where the information necessary to complete this form can be found.



Important! Please read and sign before completing and submitting.

I hereby authorize RedRiver Systems, either directly or through its payroll service provider, to deposit any amounts owed me, by initiating credit entries to my account at the financial institution (hereinafter "Bank") indicated on this form. Further, I authorize Bank to accept and to credit any credit entries indicated by RedRiver Systems, either directly or through its payroll service provider, to my account. In the event that RedRiver Systems deposits funds erroneously into my account, I authorize RedRiver Systems, either directly or through its payroll service provider, to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until RedRiver Systems and Bank have received written notice from me of its termination in such time and in such manner as to afford RedRiver Systems and Bank reasonable opportunity to act on it.

Employee Name: _____ Social Security #: _____ - _____ - _____

Employee Signature: _____ Date: _____

ATTACH A VOIDED CHECK FOR EACH ACCOUNT – NOT A DEPOSIT SLIP.

Account Information

Bank Name/City/State: _____

Routing/Transit #: _____ Account Number: _____

Checking Savings Amount or %: _____

Bank Name/City/State: _____

Routing/Transit #: _____ Account Number: _____

Checking Savings Amount or %: _____