



*****As of 1/1/2018 paper checks will be issued after your commissions level reaches \$1000.00. Direct deposit is required to continue receiving your commissions weekly.**

Authorization for Direct Deposits – Agent Form

This authorizes Empower Brokerage, Inc (the “Company”) to initiate electronic credit entries for commissions due, or in the rare case to correct an erroneous credit entry made by either the bank or Companies. This authorizes the financial institution holding the Account to post all such entries.

Account Type (e.g. Checking or Savings) _____

Agent Bank Name _____

Branch _____

City, State _____

Bank Routing Number (ABA#) _____

Account Number _____

*******PLEASE ATTACH A VOIDED CHECK*******

This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act upon it.

SIGNATURE

PRINTED NAME

EMAIL ADDRESS (FOR STATEMENTS)

DATE