

Direct Deposit Authorization

This agreement is required to allow GDI to deposit reimbursement payments directly into your bank account (provided your employer and GDI have made this option available).

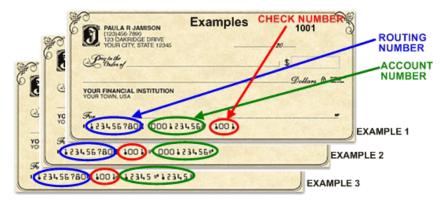
Please see the instructions and mailing information on the reverse side of this form. Incomplete information will delay or prevent the direct deposit authorization.

▶ Personal information	
Your Employer:	-
Your Name:	_
Last 4 digits of SSN/Alternate ID:	_
Daytime Telephone Number:	_
Email Address:	_
►Banking information	
Summing milermetrem	
Bank Name:	_
Bank Phone Number:	_
Bank City: State:	_
Bank Routing Number (9 digits):	
Bank Account Number:	
Account type: Checking or Savings	
This is a: New Authorization Account Change Cancellation F	Request
I authorize Group Dynamic, Inc. to initiate deposits to the bank account indicated above. I authorize credit entries and, if necessary, debit entries for the sole purpose of adjusting any credit entries made in error to my account.	
I understand I will receive a paper check until the banking pre-note process has been successfully completed (approximately two weeks).	
Signature (as on your check/savings account)	Date



Instructions

- If you are already receiving direct deposit services from GDI, you <u>do not</u> need to complete a new form. Please complete this form *only* if this is your initial authorization or if you want to change or cancel an existing authorization.
- 2. This request applies to all active accounts that you have with Group Dynamic, Inc.
- 3. Print clearly and complete **all** requested information.
- 4. Your telephone number and/or email address is requested so that we are able to contact you in the event we have questions about the information on this form.
- 5. Please include your financial institution's name, phone number, city, and state for verification purposes.
- 6. For **checking accounts**, attach a copy of a voided check from the appropriate account. Please see the examples below.



- 7. For savings accounts, please verify the routing and account numbers with your financial institution.
- 8. Completed form and voided check should be returned to GDI using any one of the following methods:

a. Mail: 411 U.S. Route One, Falmouth, ME 04105

b. Fax: 207-781-3841