

## **Direct Deposit Authorization**

**Instructions:** To have your plan reimbursements electronically transferred into your bank account via direct deposit, please complete all required fields and attach a voided check. Please note that your first reimbursement following submission of this form may still be paid by standard check (pre-note) in order to allow your banking institution the time required to verify account information. Completed Direct Deposit Authorization Forms may be submitted to your employer or directly to SuperiorUSA.

	<b>E INFORMATION</b> (Please l	Print)		
Name (Last, First, MI)			Social Security Numbe	r Date of Birth
Employer	Home Phone		Secondary Phone	Email Address
Employer	Home Phone		Secondary Priorie	Email Address
Home Address			City	State Zip
SECTION 2: FINANCIAL	_ INSTITUTION AND ACC	OUNT INF	FORMATION (Please Print)	
Action Requested:	□ New Authorization	☐ Cha	inge/Update Authorization	☐ Cancel Authorization
Type of Account:	☐ Checking ☐ Sav	ings		
Financial Institution Na	me		Financial Institution City, St	treet, Zip
Bank Routing Number	*		Account Number	
*The Bank	Routing Number is a nine-dig	it number l	ocated in the bottom left-hand o	corner of your check
SECTION 3: EMPLOYE	E SIGNATURE			
reimbursements to the accentries to the account indi	count indicated below, and to incated below. This authorization cancel this authorization in sur	nitiate, if ne on will rema	in in full force and effect until S	ropriate adjustments for any cred
Employee Signature:				Oate:
	A VOIDED C	HECK M	UST BE ATTACHED	

Completed forms may be submitted to your employer or sent to SuperiorUSA via fax (218-725-9161 or 877-422-5192), email to flexservices @superiorusa.com, or mail at:

SuperiorUSA Corporation Flexible Benefits Department 525 Lake Avenue South, Suite 410 Duluth, MN 55802