

**NESCO SERVICE COMPANY
DIRECT DEPOSIT OF PAYROLL**

**Authorization Agreement
For Automatic Deposits**

COMPANY: **NESCO SERVICE/The A.R.D. Group**

COMPANY/TAX ID NUMBER: **34-1603045**

The undersigned hereby authorizes NESCO SERVICE COMPANY/The A.R.D. Group and/or its authorized agents to initiate credit/debit entries for payment of payroll and, if necessary, adjusting credit/debits for entries made in error or entries requiring reversals due to returned items to the account of the undersigned. All such entries shall be made to the account indicated below and the depository named below is hereby authorized to credit and/or debit the same to or from said account.

DEPOSITORY: _____ BANK BRANCH: _____
CITY: _____ STATE: _____ ZIP: _____
BANK'S TRANSIT/ABA #: _____ ACCOUNTNUMBER: _____
CHECKING: _____ SAVINGS: _____ BANK'S TELEPHONE#: _____

This authorization is to remain in full force and effect until the undersigned has provided written authorization to NESCO SERVICE COMPANY for its termination at such time and in such manner as to afford its agents and Depository a reasonable opportunity to act on it. The undersigned represents and warrants that it is authorized and empowered to execute this authorization for the purposes specified herein and indemnifies and holds NESCO SERVICE COMPANY and its agents harmless from any damage, loss or claim resulting from Company's authorized actions hereunder.

NAME: _____ SOC. SEC No: _____
SIGNED: _____ DATE: _____

CHECK
ONE: _____ NEW PARTICIPANT _____ CHANGE