



Direct Deposit (EFT) Authorization Form

Please upload a completed form to the Coeurs d'Acadian Employee Relief and Assistance Application if you would like to receive funds via direct deposit.

Complete all sections below.

Upload a picture of a voided check.

If a voided check is not available OR for a savings account, attach documentation from the bank that includes your name, account number, and routing number.

No deposit slips are accepted as documentation.

Beneficiary Name	
Bank Routing Number	
Bank Account Number	
Account Type (checking/savings)	

I hereby authorize Coeurs d'Acadian to deposit any amounts owed to me by initiating credit entries to my Checking/Savings account(s) at the financial institutions indicated above. In addition, I authorize the BANK to credit entries indicated by Coeurs d'Acadian to my account(s).

Employee name (printed) _____

Employee signature: _____

Date: _____