Send the direct deposit authorization form to the company* making the direct deposit. For your payroll direct deposit, please give this form to your Human Resources department. If you have Social Security or other governmental direct deposit, please go to any Fifth Third Banking Center, and they can set you up.

Complete this form for each company with which you have direct deposit.

1. FIFTH THIRD ACCOUNT NUMBER
   - CHECKING
   - SAVINGS
   - $ AMOUNT OF DIRECT DEPOSIT
   - ROUTING & TRANSIT NUMBER.
   - TYPE OF ACCOUNT

2. FIFTH THIRD ACCOUNT NUMBER
   - CHECKING
   - SAVINGS
   - $ AMOUNT OF DIRECT DEPOSIT
   - ROUTING & TRANSIT NUMBER.
   - TYPE OF ACCOUNT

Check Only One:
- A NEW AUTHORIZATION FOR DIRECT DEPOSIT. NOT CURRENTLY USING DIRECT DEPOSIT.
- PLEASE CHANGE MY EXISTING AUTHORIZATION. TRANSFER AUTOMATIC PAYMENT FROM MY PREVIOUS BANK TO FIFTH THIRD BANK.

EMPLOYEE SIGNATURE  DATE

EMPLOYER SIGNATURE  DATE

Staple Voided Fifth Third Check Below:

Sample Check

PAY TO THE ORDER OF

DATE

MEMO

Routing Number  Account Number

0001

* You should use one form for each company. Please make additional copies as needed.

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