



P3 Global, LLC Vendor / 1099 Contractor Direct Deposit Authorization

Instructions _____

Vendor: Fill out and return to P3 Global, LLC

P3 Global, LLC: Save for your files only.

This document must be signed by vendors/contractors requesting automatic deposit of paychecks and retained on file by P3 Global, LLC. Do not send this form to Intuit. Vendors/contractors must attach a voided check for each of their accounts to help verify their account numbers and bank routing numbers.

Account 1 _____

Account 1 type: Checking Savings

Bank routing number (ABA number): _____

Account number: _____

Percentage or dollar amount to be deposited to this account: _____

Account 2 (remainder to be deposited to this account) _____

Account 2 type: Checking Savings

Bank routing number (ABA number): _____

Account number: _____

attach a voided check for each account here

Authorization :

This authorizes P3 Global, LLC (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it.

Authorized signature: _____ Vendor ID #: _____

Print name: _____ Date: _____