

## Authorization for Direct Deposit - Referee Form

This authorizes McKinney Soccer Association (MSA) 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.

### Account

Account Type (check one):     Checking     Savings

Bank Name \_\_\_\_\_

Bank Routing # \_\_\_\_\_

Account # \_\_\_\_\_

This authorization will be in effect until MSA receives a written termination notice from myself and has a reasonable opportunity to act on it.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

**IMPORTANT: This document must be signed by referees requesting automatic deposit of game pay and will be retained on file by MSA. This information will be used to verify the account numbers and bank routing numbers.**

**Referee: Please fill out and return to McKinney Soccer Association.**

*Please attach a voided check below.*