



Use this form to instruct your employer to redirect your payroll deposits into your new Flagstar Bank account.

Step 1: Complete, sign and date this form.

Step 2: Attach one of your new personal checks from Flagstar Bank with the word 'Void' in large letters on the front of the check. DO NOT SIGN THE CHECK.

Step 3: Submit this form to your employer or payroll department for processing.

I wish to deposit into my Flagstar Bank: (check only one)

Entire Net Pay _____ % of Net Pay Specific Amount \$ _____

Account Information: (check only one)

Checking Account Money Market Savings Account

Account Number:

Banking Center Address: **301 West Michigan Avenue**

City: **Jackson**

State: **Michigan**

Zip Code: **49201**

Flagstar Bank Routing Number: **272471852**

I authorize _____ (Employer/Originator of Funds) to initiate credit entries and, if necessary, to initiate debit entries to correct any errors made with respect to a credit entry to my Flagstar Bank Account.

Signature: _____

Date: / /

Authorization is valid only to initiate direct deposit of funds into a Flagstar Bank account. Participation in direct deposit is dependent on the ability of your employer/originator of funds to offer such a service and your ability to meet your employer/originator of funds eligibility requirements.

Some organizations (e.g. Social Security) require specialized forms to be completed for direct deposit. To be certain, contact your employer/originator of funds to make certain all applicable forms are completed.