



Authorization for Direct Deposits

For Orion Management LLC Files Only

This authorizes Orion Management Services 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.

EMPLOYEE NAME

Account #1

Account #1 Type (e.g. Checking, Savings, Loan...)

ACCOUNT TYPE

EMPLOYEE BANK NAME

BRANCH

CITY

STATE

BANK ROUTING # (ABA#)

ACCOUNT #

Account #2

Account #2 Type (e.g. Checking, Savings, Loan...)

ACCOUNT TYPE

EMPLOYEE BANK NAME

BRANCH

CITY

STATE

BANK ROUTING # (ABA#)

ACCOUNT #

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.

SIGNATURE

PRINTED NAME

EMPLOYEE ID #

DATE

This document must be signed by employees to authorize automatic deposit of paychecks, and retained on file by Orion Management Services LLC. This form will not be sent to payroll services.

NOTE: Voided bank check must accompany this form for each account elected.