Payment Selection Form

Maxim FMS provides two payment options for DSW: Direct Deposit or Check. Please indicate your preferred method of payment below.

Print Name:	Social Security Number:		
Direct Deposit	Account Type:	Checking	Savings
☐ Enroll	Routing Number:		Account Number:
☐ Cancel	*Please provide a voided check or bank documentation to confirm account and routing numbers.*		
Paper Check ☐ Please check this box if you prefer to receive your payment via check. Note that checks will be mailed to the address provided on your DSW application form.			
and/or adjustments for any credit e credit these deposits to my accoun I understand direct deposit/Paycare the Employer can cancel this bene. I understand it is my responsibility discrepancies within 48 hours after I understand it may take up to thre	entries made in error into the t(s) and to debit my accound is a benefit offered to me fit at any time without notice to verify the funds are in rear the scheduled pay date. The business days for the funds and my Employer harmle	the account(s) at the financial institut(s) for any credit errors. by Maxim FMS and the Employece. my account correctly prior to drawless from any errors or omissions	the company may make in depositing or failing to deposit the
I hereby hold harmless Maxim FM account or should I draw on these I understand it is my responsibility	funds before verifying the	deposit.	resulting from the crediting or debiting of funds to a closed ount listed above.
DSW Signature:			Date: