



PORT OF GUAM
 ATURIDAT / PUETTON GUAHAN
Jose D. Leon Guerrero Commercial Port
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Lourdes A. Leon Guerrero
 Governor of Guam
Joshua F. Tenorio
 Lieutenant Governor

AUTHORIZATION FOR DIRECT DEPOSIT – EMPLOYEE FORM

This authorizes the Port Authority of Guam (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.

Account No. 1

Account no. 1 Type (check one): Checking Savings
 Employee Bank Name: _____
 Bank Routing No. (ABA#) _____ Account No.: _____
 Percentage (%) or Dollar Amount to be Deposited to this Account: _____

Account No. 2

Account no. 2 Type (check one): Checking Savings
 Employee Bank Name: _____
 Bank Routing No. (ABA#) _____ Account No.: _____
 Percentage (%) or Dollar Amount to be Deposited to this Account: _____

Initiate Direct Deposit	Supersede Direct Deposit	Terminate Direct Deposit
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Please attach a voided check for each account.

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

 Signature Date

 Printed Name

 Employee ID no.

IMPORTANT: This document must be signed by the employee requesting the automatic direct deposit of paychecks and retained on file by the employer (PAG). Do not send this form to the Financial Institution. Employees must attach a voided check for each of their accounts to help verify their account numbers and bank routing numbers.