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## Employee New Hire Input Sheet

CLIENT NAME			
EMPLOYEE PERSONAL INFO			
EMPLOYEE FULL LEGAL NAME			
EMPLOYEE HOME ADDRESS:			
CITY: STATE: ZIP:			
PHONE: EMAIL:			
DATE OF BIRTH: SOCIAL SECURITY NUMBER:			
TAX STATUS: MARRIED □ SINGLE □ MARRIED AT HIGHER SINGLE RATE □			
NUMBER OF EXEMPTIONS:			
ADDITIONAL TAX PERCENTAGE: OR ADDITIONAL TAX DOLLAR			
TO BE COMPLETED BY EMPLOYER			
EMPLOYEE # DEPARTMENT:			
START DATE:			
JOB TITLE: WC CODE:			
RATE OF PAY:			
AUTHORIZED CLIENT SIGNATURE: DATE:			





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## EMPLOYEE DIRECT DEPOSIT AUTHORIZATION FORM

COMPANY NAME:	SOCIAL SECURITY #:		
EMPLOYEE NAME:	EMAIL:		
Please provide the following information:	Account #1	Account #2	
Bank Name			
Address			
City			
Routing #			
Account #			
Account Type	Checking □ Savings □	Checking ☐ Savings ☐	
Name on Account			
Dollar \$ Amount or % to Deposit			
I hereby authorize Pinkerton Payroll & Insurance, LLC and its agents, including Financial Institutions, to initiate electronic credit entries, and if necessary, debit entries and adjustments for any credit entries in error to my checking account and/or savings account(s) listed above. This authorization will remain in effect until I have canceled it in writing.			
NEW DIRECT DEPOSIT REQUESTS WILL NOT BE PROCESSED UNTIL ONE PAYROLL PERIOD AFTER THIS FORM IS SUBMITTED TO PINKERTON PAYROLL & INSURANCE. THERE WILL BE A ONE PAYROLL DELAY UNTIL PAYCHECKS ARE DIRECT DEPOSITED.			
Signature:		Date:	

Attach Voided Check Copy Here