



DIRECT DEPOSIT AUTHORIZATION FORM

Neways, Inc. • 150 East 400 North • P.O. Box 651 • Salem, Utah • 84653-0651

Phone 801.418.2702 • Fax 800.799.5656

Photocopy, fill out, and send. Retain the blank original for future use.

To sign up for Direct Deposit, complete this authorization form and return it to Neways with a voided check or savings slip.

Direct Deposits will be automatically deposited in your checking or savings account by the 10th and 25th. Commission recaps will continue to be mailed on the 10th and 25th of each month.

Some financial institutions may use a different routing number for Direct Deposit transactions. Please verify your financial institutions Direct Deposit routing number to prevent any delays.

To allow time for Neways to verify your account information with your financial institution, Direct Deposit Authorization Forms must be received by the 20th of each month. Direct Deposit Authorization Forms received after the 20th will not be sent for verification until the following month.

Direct Deposit is available for U.S. residents only and may only be made to a U.S. bank.

DISTRIBUTOR INFORMATION:

PLEASE PRINT

DISTRIBUTOR ID NUMBER ()
PHONE

LAST NAME FIRST NAME MIDDLE NAME

CITY STATE/PROVINCE ZIP

I authorize Neways and the financial institution listed below to initiate electronic credit entries and, if necessary, debit entries and adjustments for any credit entries in error to my

Checking Account

Savings Account

each pay period. This authority will remain in effect until I have cancelled it in writing.

ACCOUNT HOLDER NAME (if different from distributor)

APPLICANT'S SIGNATURE CO-APPLICANT'S SIGNATURE

DATE DATE

FINANCIAL INSTITUTION BRANCH

CITY STATE

ACCOUNT NUMBER TRANSIT ROUTING NUMBER

**ATTACH VOIDED CHECK
OR DEPOSIT SLIP**