



To sign up for direct deposit of your commissions:

1. Complete the following information.

2. **For Checking Account:** include a voided pre-printed check from the account in which commissions are to be deposited. Be sure your voided check is pre-printed with your name, address, city/state, and routing/account numbers. We can not accept temporary or hand written documents for verification purposes.

For Savings Account: include a copy of your savings account card OR a letter on your bank's letterhead stating that you do have an account, including your account number and the bank routing number.

Direct Deposit cannot be activated without this.

3. Submit both to the Corporate Office:

Fax: 580-310-6916 Or Mail: P.O. Box 145, Ada, Oklahoma 74820

Please Print Clearly

Associate Number: _____

Name: _____

Address: _____
City State/Zip

Home Phone: _____

Work Phone: _____

Email: _____

Signature: _____

Choose One:

☐ Daily ☐ Weekly **OR** ☐ Monthly

(Subject to minimum accrual and other criteria establish by the company)

Choose One:

☐ Checking ☐ Savings

Bank: _____
Name City State/Zip

Transit Number: _____

Account Number: _____

- To get daily deposits, you must have sold a membership within the calendar month. Daily deposit begins after your personal sale for the month is processed, and commissions must exceed \$25.00 for the day to be deposited.
- To get weekly deposits, you must have sold a membership within the calendar month. Weekly deposits begin after your personal sale for the month is processed, and commissions must exceed \$75.00 for the week to be deposited.
- Monthly deposits process when commissions exceed \$150.00 for the month to be deposited.

NOTE: You may check the IVR system for your amounts accrued at any given time.