

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSIT OF PENSION CHECK

COMPANY NAME Operating Engineers Pension Trust	COMPANY I.D. NUMBER 95-6032478
ADDRESS (STREET) (CITY) (STATE) (ZIP) 100 E. Corson Street Pasadena CA 91103	

I (We) hereby authorize **Operating Engineers Pension Trust**, hereinafter called Company, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) account indicated below and the depository named below, hereinafter called Depository, to credit and/or debit the same to such account.

1. Would you like your check deposited to a checking or savings account? Select one:

Checking Account	
Savings Account	

2. Where would you like your check deposited?

BANK OR FINANCIAL INSTITUTION NAME	BRANCH
ADDRESS (STREET) (CITY) (STATE) (ZIP)	

3. Fill in the Transit Routing Number that usually appears in the bottom left-hand corner of your check or deposit slip. This number begins with "0", "1", "3", or "4".

(Transit Routing Number)									

4. Fill in your account number information below:

5. Fill in your name and the co-applicant's name (such as your spouse), if this is a joint account. You must also provide your Social Security Number. Then, sign and date the form. The co-applicant on a joint account must sign too.

This authority is to remain in effect until Company has received written notification from me (or either of us) of its termination in such time and such manner as to afford Company and Depository a reasonable opportunity to act on it.

Name	Social Security Number
Date	Signed:
Date	Signed:

IMPORTANT: You must attach a voided personal check if your pension check will be deposited to your checking account. Attach a voided deposit slip only if your pension check will be deposited to your savings account.