

Reloadable

VISA® PREPAID DEBIT CARD

with 1-2-3 REWARDS®

How To Enroll In Direct Deposit

Step 1: Print this Direct Deposit Authorization Form

Step 2: Log into your Personalized Card Account at www.KPFprepaid.com

Step 3: Once you have logged in, click on “Card Information”

Step 4: Complete the form below using the “Account Number” listed on the Card Information page. This is NOT your card number.

Step 5: Provide the Direct Deposit Authorization Form to your employer to enroll in Direct Deposit today.

Direct Deposit Process Authorization

I wish to have my paycheck deposited directly to my personalized card account. I authorize You (my employer or Payor) to electronically deposit my paychecks to my personalized card account.

Choose an amount between \$10 and \$1,500 to deposit. Deposit maximums: \$1,500/Day, \$6,000/30 Days (Subject to the \$3,000 maximum Card balance)

100% of paycheck Other % of paycheck _____ % Set amount \$ _____

Routing #: 121139313 Account #:

Please sign and date here:

Cardholder Name (please print)

X _____
Cardholder Signature

Date

KROGER
Personal
FINANCE®

This Direct Deposit number is valid only for Direct Deposits made by your employer. If you attempt to use this Direct Deposit number for any other transactions, it may be rejected and you may be subject to a fee or account closure.

THIS IS NOT A PAYROLL CARD.

Please call 1-866-265-8419 with any questions. Direct Deposit Terms and Conditions: I understand that I have the option of receiving all or part of my wages, expense reimbursements, bonuses, and other employment-related payments (“Payments”) from the Payor by electronic fund transfer to my Prepaid Debit Card (“Card”) issued by U.S. Bank National Association (“Bank”), pursuant to a license from Visa U.S.A., Inc. I authorize the Payor to make Payments to my Card by initiating electronic entries (and, if necessary, debit entries and adjustments for any credit entries in error) to my Card through the account described below. I understand that: (a) I may cancel this authorization at any time by sending a written notice to the Payor at least five (5) business days in advance of any payment; (b) Payor may terminate this method of payment, with or without cause, at any time; (c) Payments made to my Card will be subject to the terms of my Cardholder Agreement with the Bank; (d) I may continue to receive Payments by check or (if applicable) Direct Deposit to a bank account until this Authorization is processed and my Payments are added to my Card; and (e) Funds from electronic Direct Deposits will generally be available on the day the Bank receives the deposit. (In case of transmission error or deposit irregularity, your ability to withdraw funds may be delayed beyond the first business day. Then the funds will generally be available five (5) business days after the deposit.) Any amount above the maximum, or below minimum, that is loaded will be returned to the Payor in two (2) business days. I understand that it is my responsibility to verify deposit(s) to my Card account each pay period before debiting any amounts against my Card account. Any overdraft charges as a result of my failure to verify my deposit(s) are my responsibility. My employer may charge a fee for use of Direct Deposit.

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