



Reverse Wire Transfer (Drawdown) Authorization Form

I (we) hereby authorize [enter customer bank name] _____ to act on our behalf to respond to a "Wire Transfer Draw-Down Request" from the Customer (listed below). The response will result in the initiation of a charge to the Demand Deposit Account (listed below) and the creation of outbound wire transfer(s) to the Company Account and the Company Depository/Institution (listed below). I certify that I am the owner or an authorized signer on the Demand Deposit Account and have withdrawal or deposit rights on the Company Depository's records. I (we) acknowledge that the origination of wire transfers to this account must comply with the provisions of U.S. law. This authorization shall remain in effect until the bank is notified in writing to cancel the service.

Demand Deposit Account # (Bank account number)	
Customer Bank Name	
Company Name	
Authorized by (Name of authorized signer of bank account)	

Gusto's Bank Information

Purpose of Transfer	Payroll Transfer
Recipient Company	GUSTO, INC
Recipient Address	525 20th Street, San Francisco, CA 94107
Company Depository / Institution Name	JPMORGAN CHASE BANK, N.A
Bank Address	270 Park Ave. New York, NY 10017
Company Bank Account #	813369795
Company Bank Routing #	021000021
Bank Phone Number	866-872-3321
Bank Account Type	Checking