

QUALCOMM, Inc. Automatic Deposit Agreement

Employee #

Employee Name (Please Print)

This Agreement is made on _____, 20____, by and between _____ ("Employee") and QUALCOMM, Inc. ("QUALCOMM").

Employee understands fully that the direct deposit transaction is normally deposited on the day of the check date. However, depending on the financial institution into which the funds are being deposited, the employee's deposit may take up to two days after the check date.

In addition to the above, the Employee is aware that the Federal Reserve Bank does not allow weekends and/or holidays as dates to accept direct deposits into your account.

Employee agrees to indemnify, defend and hold QUALCOMM harmless from each and every claim, demand, loss, action, damage, cost and attorney's fee arising out of, or incident to, the operation of this Agreement.

Either party may terminate this Agreement by giving the other party one pay period's prior written notice.

(Employee Signature)

Please list all payroll distributions (maximum of five) for the employee's paycheck, including deposits to other financial institutions, if applicable. This form supersedes all current payroll deposits. IF NOT LISTED, ALL CURRENT PAYROLL DEPOSITS WILL BE CANCELED!

	Routing Number	Deposit Account #	Amount *
(Circle Chkg or Savings)			
1st Acct Chkg / Savings	_____	_____	_____
2nd Acct Chkg / Savings	_____	_____	_____
3th Acct Chkg / Savings	_____	_____	_____
4th Acct Chkg / Savings	_____	_____	_____
5th Acct Chkg / Savings	_____	_____	_____

*State in dollars only (i.e., no percents).

Attach a voided check (for checking account). Enter the routing and account number (for the savings account), for each account you would like to have funds distributed to. Please send the **completed** form to Payroll AI-102E. **IN ORDER TO PROCESS YOUR DIRECT DEPOSIT, A VOIDED CHECK OR DEPOSIT SLIP MUST BE ATTACHED TO THIS FORM.**