

PSEG DIRECT DEPOSIT PAYROLL AUTHORIZATION

(Please Read the Information and Instructions on the Reverse Side of This Form)

Please complete this form and return it to:
PSEG Services Corp.
Business Center—Employee Services T23A
P.O. Box 570, Newark, NJ 07101

Please Check One:

<input type="checkbox"/> New Authorization	<input type="checkbox"/> 529 Plan
<input type="checkbox"/> Add Optional Account	<input type="checkbox"/> Change Bank Account
<input type="checkbox"/> Change Fixed Amount	<input type="checkbox"/> Cancellation

PLEASE PRINT required information

Employee #	Employee Name (please print)	Phone Number
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I HEREBY AUTHORIZE Public Service Enterprise Group to deposit directly on each payday my net pay; or if this is a cancellation, cancel my previous authorization to deposit my pay directly. I acknowledge that this authorization will remain in effect until I have forwarded my written notice to change or cancel this authorization.

Signature:	Date:
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NOTE: All employees (excluding UWUA Local 601 employees) who are enrolled in Direct Deposit also need to enroll in E-Pay (electronic pay statements). Please follow instructions on back of form to enroll for E-Pay or call Business Center 1-800-751-0400 for assistance.

MAIN ACCOUNT – Complete This Section For Your NET PAY Deposit ONLY

Bank Name	Bank Address (Street, City, State)
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Bank Control Box (Check One Box) (01) Checking Account (Attach Voided Personal Check)
 (02) Savings Account (Attach a Deposit Ticket With Your Account Number)

Bank ABA #	Bank Account Number
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OPTIONAL ACCOUNT – Complete This Section For Your FIXED Amount ONLY \$ _____

Bank Name	Bank Address (Street, City, State)
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Bank Control Box (Check One Box) (01) Checking Account (Attach Voided Personal Check)
 (02) Savings Account (Attach a Deposit Ticket With Your Account Number)

Bank ABA #	Bank Account Number
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2nd OPTIONAL ACCOUNT – Complete This Section For Your FIXED Amount ONLY \$ _____

Bank Name	Bank Address (Street, City, State)
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Bank Control Box (Check One Box) (01) Checking Account (Attach Voided Personal Check)
 (02) Savings Account (Attach a Deposit Ticket With Your Account Number)

Bank ABA #	Bank Account Number
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REMINDER!!! Closing your bank account prior to cancelling your direct deposit could result in your pay being delayed.

EXPENSE ACCOUNT – Complete This Section For Your EXPESNE REIMBURSEMENT ONLY

Bank Name	Bank Address (Street, City, State)
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Bank Control Box (Check One Box) (01) **Checking Account (Attach Voided Personal Check)**
(02) **Savings Account (Attach a Deposit Ticket With Your Account Number)**

Bank ABA #	Bank Account Number
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529 PLAN

**Complete this Section For Your 529 Fixed Amount Only
(You Must Have a Valid Main Account Established For Your NET Pay Deposit)**

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Bank ABA #	Bank Account Number
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DIRECT DEPOSIT INFORMATION & AUTHROIZATION FORM INSTRUCTIONS

If you are signing up for Direct Deposit for the first time, you **MUST** complete the personal information (including employee number) and Main Account information on the reverse side. The other sections must be completed if you choose to use those deposit options.

All employees **MUST** complete the banking information for each applicable account and attach a voided check or deposit ticket to the authorization form. Please indicate whether your account is checking or savings. Before submitting this form, check with your bank or financial institution to verify that you have the correct number of digits in your account number to ensure funds are deposited into the proper accounts.

If you are making any changes to your existing information, you must complete the form as indicated above.

ELECTRONIC PAY STATEMENTS – E-PAY

Beginning April 2010, all employees (excluding UWUA Local 601) utilizing direct deposit will be defaulted to the PSEG electronic pay statement delivery system (E-Pay). Your E-Pay statement will be available on the HR Direct website WWW.PSEG.COM/HRDIRECT which is also a website where you can access your benefit information. Please be aware that the logon user ID and password/pin number is the same as the one you would use to view your 401K website. To establish new user ID's or pin numbers please call benefits express 1-800-571-0400. Once you enroll, you have the option of having your pay statement delivered to your personal e-mail address. You can provide your email address by logging into HR Direct and changing the distribution method or calling the Business Center at 1-800-571-0400 and speaking with a representative for assistance.

TO VIEW PAY STATEMENTS, CHANGE SUBSCRIPTION OR E-MAIL:

1. Log on to www.pseg.com/hrdirect (using your new user ID and PIN number (benefits express password))
2. Click on Payroll
3. Click on Your E-Pay Statement
4. Choose View Subscription