Direct Deposit Authorization

is pleased to offer direct deposit of employee paychecks to the bank(s) and account(s) of your choice. To arrange for direct deposit:
 Complete the employee portion of this form. Attach a voided personal check and/or personalized deposit slip to this form to verify your account number and bank routing number. Return the completed form to
NOTIFY US IMMEDIATELY IF YOU CLOSE OR CHANGE BANK ACCOUNTS
TO BE COMPLETED BY EMPLOYEE
New Enrollment Cancel Enrollment
I hereby authorize to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account indicated below and the depository name(s) below, hereinafter called depository, to credit and/or debit the same as such:
NAME:
ACCOUNT TYPE: Checking Savings AMOUNT: \$
BANK: TELEPHONE #:()
ACCOUNT #: BANK ROUTING #:
(Use extra sheets for additional deposit distributions.)
EMPLOYEE SIGNATURE: DATE:
The authority is to remain in full force and effect until the company has received written notification from me of its termination in such time and in such manner as to afford the company and depository a reasonable opportunity to act on it.
TO BE COMPLETED BY PAYROLL
BANK#(s):;
PRENOTE DATE:;