## **Authorization for Direct Deposit Form**

**INSTRUCTIONS:** An authorization form must be completed for each direct deposit account. Complete each field on this form. Once completed fully, provide this form to your payroll administrator along with a copy of a voided check for the account, or a letter from the financial institution for confirmation of account information. Employees are responsible for notifying their financial institution of direct deposit from their employer.

<u>1.</u>	Employee Name:
2.	Employee Social Security Number:
3.	Employee Telephone Number:
4.	Action to be Taken – Check one
	<ul> <li>□ Begin Direct Deposit</li> <li>□ Stop Direct Deposit</li> <li>□ Change Financial Institution</li> <li>□ Change Account Number</li> </ul>
5.	Name of Financial Institution:
6.	Bank Account Type - Check one
	<ul><li>□ Checking</li><li>□ Savings</li></ul>
7. Bank Account Routing Number: (Routing Numbers are 9 digits and located on a check)	
8.	Employee Account Number:
9.	Amount to be deposited each pay – Check one and complete fields
	□ Dollar Amount \$
	□ Percentage%
Unless otherwise indicated above, I hereby authorize and request [COMPANY NAME] hereinafter referred to as EMPLOYER, to direct the amount or percent of my net pay for crediting to my account indicated at the Financial Institution designated above, and I further authorize the Financial Institution to credit the same to such account without responsibility for correctness of such amount.  This authorization will remain in effect until I have given written notice that I am terminating this contract, or until Employer has notified me that this deposit service has been discontinued. I understand that I must give advanced notice to allow reasonable time for my instruction to be executed. If an incorrect deposit should be made into my bank account, I authorize my bank and Employer to make the appropriate adjustment(s). Furthermore, I understand that termination of employment with my Employer shall constitute sufficient authorization to terminate this agreement.  I agree to notify my Employer if I wish to change the designated Financial Institution or account to which my direct deposit is made, 30 days prior to the effective date of such change. I understand that failure to do so may delay the receipt of my deposit.	
10	. Signature of Employee Date
INTERNAL USE ONLY	

Effective Date of Direct Deposit

**Date Received**