

DIRECT DEPOSIT AUTHORIZATION

NAME	<mark>ID NO.</mark>	FACILITY
PAID SEMI-MONTHLY MONTHLY *******DIRECT DEPOSIT SPLITS WILL PLEASE CHOOSE ONE FOR THE BALANCE OF YOUR NET P		
FINANCIAL INSTITUTION		
ROUTING NO. 1		
ACCOUNT NO. 1	CHECKING	□ SAVINGS
DIRECT DEPOSIT # 2	DIRECT DEPOS FINANCIAL INS	
ROUTING NO. 2	ROUTING NO.	3
ACCOUNT NO. 2	ACCOUNT NO.	3
PARTIAL AMOUNT SAVINGS		UNT CHECKING SAVINGS
uthorize you and the Financial Institution shown about thority will remain in effect until I change accounts.	ve to deposit my pay aut	comatically to my account each payday.
SNATURE		DATE
ATTACH ONE OF THE FOL Checking Account: Voided Check or Pre-Printed Directions Savings Account: Deposit Slip or Pre-Printed Directions	-	ER ACCOUNT
************	********	***********

Direct Deposit usually begins by the second pay cycle to allow time to process the authorization. Check your employee profile online or your bank each payday to verify your deposit.

2. How do I change financial institutions or accounts after I am on the Direct Deposit system?

After opening a new account at your present or another financial institution, complete a new Direct Deposit Authorization form and submit it to the Payroll Department (Suite 310). After signing a new Direct Deposit Authorization form, direct deposit will be stopped for your old account. You will receive a paper paycheck while your new account number is being verified. One pay period later, you should begin receiving a direct deposit to your new account. DO NOT CLOSE YOUR EXISTING ACCOUNT UNTIL YOU HAVE NOTIFIED THE PAYROLL DEPARTMENT OF YOUR INTENTIONS TO CHANGE BANKS OR **ACCOUNTS.**

<mark>3</mark>. What happens when payday falls on a weekend or a holiday? Paydays will be handled the same as always. Your funds will be deposited in your account on pay day.