

EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

Instructions

- You may designate up to three accounts for direct deposit.
- When submitting this form, please bring your checkbook so we can take a copy of a blank check, or attach a voided check if you designate a checking account and/or a deposit slip for a savings account for each account listed.
- Be sure to list the amount to be deposited to each account. If you are designating only one account enter ALL. If depositing to more than one account, enter BALANCE for the main account.
- You must complete a new authorization form in its entirety each time you add an account or make a change to an existing account.

This authority will remain in effect until I have cancelled it in writing.

Bank Name _____

Routing Number _____ Account Number _____

I authorize my employer and the financial institution listed above to initiate electronic entries each payday in the amount of \$ _____ or ALL to my:

- Checking Account
 Savings Account

Bank Name _____

Routing Number _____ Account Number _____

I authorize my employer and the financial institution listed above to initiate electronic entries each payday in the amount of \$ _____ to my:

- Checking Account
 Savings Account

Bank Name _____

Routing Number _____ Account Number _____

I authorize my employer and the financial institution listed above to initiate electronic entries each payday in the amount of \$ _____ to my:

- Checking Account
 Savings Account

Employee Printed Name _____

Employee Signature _____ Date _____