Authorization Agreement for Automatic Payroll Deposit

Employee Name		Employee Number	
Financial Institution In	formation for Net I	Pay Amount:	
Financial Institution Name			
Routing/Transit Number	Account Numb	Checking per	□Savings
Additional/Optional V	oluntary Deduction	Amount:	
Or			
Financial Institution Name		□Checking osit Amount	Savings
Routing/Transit Number	Accou	int Number	
above and if necessary, debit er to remain in full force and effect	ntries or adjustments for an t until written notice from n sonable time to act on it. I u	my payroll earnings into the any deposits made in error to my ne has been received by the payunderstand that the school will to I check will be a live check.	account. This is roll department
Employee Signature		Date	
**************************************	*******	*********	*****
Date Received	Date Entered	Entered By	