DIRECT DEPOSIT PAYROLL



We are pleased to be able to offer you a new payday convenience — Direct Deposit Payroll. Now you can have your paycheck automatically deposited in your checking or savings account on payday. You don't have to change your present banking relationship to take advantage of this service.

Direct Deposit Payroll will help you in many ways:

- it saves trips to the bank.
- it saves time in depositing checks no long payday lines to wait in.
- it eliminates the possibility of lost, stolen or forged checks.
- your money is deposited faster reducing the possibility of overdrafts.
- it means you get your money deposited to your account even if you're on vacation, out-of-town, or ill.

Here's how Direct Deposit Payroll works:

On payday you will receive an earnings statement showing gross salary, taxes, other deductions, and net pay. Your money will already have been deposited in your account. The amount of the deposit will appear on your bank statement.

This voluntary service is entirely free. We believe you will like the added convenience of having your salary automatically deposited for you. *Direct Deposit Payroll* is safe, convenient and easy. To take advantage of this service, complete this authorization form and return it to the Payroll Department.

Simply complete the form in order to take advantage of this service.

All you need to do is:

- 1. Mark the box before type of account to indicate whether your pay will be deposited in your checking or savings account.
- 2. Fill in your name, the names of the account owners, bank, branch name, and date.
- 3. Attach a deposit slip (checking or savings) or a voided check for verification of all financial institution information. If you are unable to attach the deposit slip or voided check, please fill in your account and transit routing number.
- 4. Be sure that you sign and date the form.

TRANSIT

PLEASE ATTACH DEPOSIT SLII	P OR VOID CHECK AUTHOR	RIZATION FOR AUTOMATIC P	AYROLL DEPOSITS	
EMPLOYEE NAME		EMPLOYEE SOCIAL S	ECURITY NUMBER	
COMPANY NAME		ACCOUNT NAMES	ACCOUNT NAMES	
to initiate, if necessary, deb	it entries and adjustments for any o	credit entries in error to my Checking EPOSITORY), to credit and/or debit the e	☐ Savings account (select	
FINANCIAL INSTITUTION		ACCOUNT NUMBER	ACCOUNT NUMBER	
BRANCH	CITY	STATE	ZIP	
This authority is to remain in such time and in such m	in full force and effect until COM anner as to afford COMPANY and	IPANY has received written notification f DEPOSITORY a reasonable opportunity	to act on it.	
SIGNATURF			DATE	
TRANSIT ROUTING NUMBER	ACCOU INFORM	INT NUMBER AATION		