

# EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

Agency Name: Southern Lehigh School District

Print Full Name: \_\_\_\_\_

Employee ID #: \_\_\_\_\_

I wish to have my employer deposit my net pay and/or a fixed amount(s) each payday directly to my account(s) as indicated. I agree to notify my employer immediately of any changes to the information so that my pay may be properly distributed. I understand that in the event my employer notifies my financial institution that I am not entitled to the funds deposited to my account, my bank is authorized to debit my account for the amount of the adjustment. I understand that in the event my financial institution is not able to deposit any electronic transfer into my account due to any action I take, my employer can not issue the funds to me until the funds are returned to my employer by my financial institution.

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

PLEASE DO NOT CLOSE YOUR ACCOUNT(S) WITHOUT GIVING YOUR PAYROLL OFFICE TWO WEEKS PRIOR NOTICE.

BY DEFAULT SLSD PROCESSES PAYROLL VIA DIRECT DEPOSIT. DIRECT DEPOSIT BEGINS WITH THE FIRST PAY. THEREFORE PAPER CHECKS WILL NOT BE PRINTED.

**This section should be completed by your financial institution for new/additional accounts when directing funds into a savings account or into a checking account if a voided personal check is not attached. Deposit slips can NOT be used.**

Print name of Financial Representative: \_\_\_\_\_ Phone: \_\_\_\_\_

Signature of Financial Representative: \_\_\_\_\_ Date: \_\_\_\_\_

☐ Direct Deposit to the following CHECKING account(s). A voided check is attached \_\_\_\_\_

**If a voided check is NOT attached, then this section should be completed by your financial institution.**

☐ Deposit net pay to:

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Routing #

\_\_\_\_\_  
Account #

☐ New ☐ Change ☐ Stop  
(Deduction 69)

☐ Deposit fixed amount \$ \_\_\_\_\_

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Routing #

\_\_\_\_\_  
Account #

☐ New ☐ Change ☐ Stop  
(Deduction 59)

☐ Deposit fixed amount \$ \_\_\_\_\_

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Routing #

\_\_\_\_\_  
Account #

☐ New ☐ Change ☐ Stop  
(Deduction 67)

☐ Direct Deposit to the following SAVINGS account(s).

**This section should be completed by your financial institution. Deposit slips can NOT be used.**

☐ Deposit net pay to:

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Routing #

\_\_\_\_\_  
Account #

☐ New ☐ Change ☐ Stop  
(Deduction 70)

☐ Deposit fixed amount \$ \_\_\_\_\_

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Routing #

\_\_\_\_\_  
Account #

☐ New ☐ Change ☐ Stop  
(Deduction 60)

☐ Deposit fixed amount \$ \_\_\_\_\_

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Routing #

\_\_\_\_\_  
Account #

☐ New ☐ Change ☐ Stop  
(Deduction 68)

To be completed by the Agency Payroll Section: **Your direct deposit will start on** \_\_\_/\_\_\_/\_\_\_ **payday.**

CIPPS Updated by: \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_ Reviewed by: \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_

08/08