

Simsbury Public Schools

933 HOPMEADOW STREET

SIMSBURY, CONNECTICUT 06070

Payroll and Benefits Department Simsbury Board of Education

AUTHORIZATION FOR DIRECT DEPOSIT

NOTIFY PAYROLL IMMEDIATELY IF YOU CLOSE OR CHANGE ANY BANK ACCOUNTS PRINT Clearly Fill Completely Sign and Date

New Net Check/Partia	al Cancel Net Chec		ange Existing to New Net/Partial	
Add	New Partial Dep	Change Amo	unt Only	
Employee Name:		SS#		
Employee ID Number:	Location and Department:			
	NET CHE	CK		
Bank Name				
ABA#	(routing numbe	er <u>must</u> be nine digits)		
Account#Attach appropriate blank voided	Checking Check or bank documentation that	Savings and act includes routing and ac	count numbers	
PARTIAL DIRECT DEPOSIT				
Bank Name:		_		
ABA#	(routing numbe	er <u>must</u> be nine digits)		
Account#	Checking	Savings	Change Amt. Only	
Amount of Deposit: \$Attach appropriate blank voided		at includes routing and ac	count numbers	
2 ND PARTIAL DIRECT DEPOSIT				
Bank Name :		_		
ABA#	(routing numbe			
Account#	Checking	Savings	Change Amt. Only	
Amount of Deposit: \$Attach appropriate blank voided	check or bank documentation that	at includes routing and ac	count numbers	
Signature:		Date:		

IMPORTANT: This document must be signed by employees requesting automatic deposit of paychecks and submitted to the Payroll Department for processing and retained on file. Employees must attach a blank voided check or appropriate bank documentation to verify corresponding account numbers and bank routing numbers. This authorization will be in effect until Simsbury Public Schools receives a written termination notice from said employee and has a reasonable opportunity to act on it. Be advised, it will take two pay periods before this Direct Deposit becomes effective. Should you have any questions, please contact the Payroll Department.

Simsbury Public Schools will send your pay directly to your checking or savings account with Direct Deposit

To get started, select the types of accounts and obtain the appropriate documents and complete the form on page 1:

- 1. Checking account: a clear copy of an original voided check.
- 2. Credit Union Account: letter from your credit union, specifying the correct routing and account number.
- 3. Savings Account: letter from your bank, specifying the correct routing and account number.

For Checking Accounts, you can locate the Routing Number and Account Number at the bottom of a Check.

