

Automatic Deposit of Net Pay

Complete all information and bring this form with you to New Employee Processing. You must attach a voided check or savings account deposit slip which has both the bank transit-routing and account numbers.

Name	
Social Security Number	
Bank Name	
Deposit Method (Please check)	Checking Account Saving Account
•	unty Schools to initiate credit entries and to initiate, if stments for any credit entries in error to the account indicated
*****Attach a voided check her	e for the checking account or a savings deposit slip*****
Signature	Date
<u> </u>	
NOTE: The first month you sign-up fo "live" check. The following month you	c direct deposit will be done on a "pre-note". This means you will receive a check will be deposited electronically.

PLEASE NOTE: This information will be placed in your Finance file*