AUTHORIZATION AGREEMENT AUTOMATIC PAYROLL DIRECT DEPOSIT (ACH CREDITS)

I (we) hereby authorize the PEMBERTON TOWNSHIP BOARD OF EDUCATION, hereinafter called COMPANY to initiate credit entries and, if necessary, debit entries and adjustments for any credits posted in error to my (our) account indicated below. The depository named below, hereinafter called DEPOSITORY, is also authorized to credit and/or debit same to the account specified.

DEPOSITORY (Your Financial Institution	on)		
NAME OF BANK:			
CITY:	STATE	ZIP:	
Single Direct Deposit (Please comple	te):		
BANK TRANSIT/ABA Routing #:			
ACCOUNT #:	CHECKING () SAVING	SS ()	
Multiple Direct Deposits (Please com	nplete):		
NAME OF BANK:	BANK TRANSIT/ABA RO	outing #:	
ACCOUNT #:	CHECKING (\$)	SAVINGS (\$)	
NAME OF BANK:	BANK TRANSIT/ABA Ro	BANK TRANSIT/ABA Routing #:	
ACCOUNT #:	CHECKING (\$)	SAVINGS (\$)	
NAME OF BANK:	BANK TRANSIT/ABA Ro	BANK TRANSIT/ABA Routing #:	
ACCOUNT #:	CHECKING (\$)	SAVINGS (\$)	
*Note – You may deposit your money int You must specify \$ amounts and	o 2 checking accounts and 1 savings which account will have the balance if have	ring multiple accounts	
	EPOSIT INFORMATION IS ENTERED AS POSSIBLE, PLEASE PROVIDE THE		
_	nk voided check for verification for ea		
For Savings Account: Attach a brief	letter from your bank verifying your	Name, Account #, and ABA #	
•	nd effect until COMPANY has received writ MPANY and DEPOSITORY a reasonable opp		
**PLEASE STOP MY DIRECT DEPOSIT	: EFFECTIVE DATE:		
EMPLOYEE'S NAME:		_	
	(PLEASE PRINT)		
EMPLOYEE'S SOCIAL SECURITY #:	DATI	i:	
EMPLOYEE'S SIGNATURE:			
PLEASE NOTE: Direct Deposit will bed	come effective approximately 4 weeks	from the date received.	

FORWARD THIS FORM TO ANNA WADE/DISTRICT OFFICE

REVISED: 10/2010