## DIRECT DEPOSIT AUTHORIZATION FORM

Social Sequeity Mumber	First Name  MI  Work Phone
New Change Cancel Month Day Year  Name of Financial Institution  Account Number	Type of Account
Routing Transit Number  All 9 boxes must be filled.	Checking Savings .
Signature	Date
PAY TO THE ORDER OF:  PAY TO THE ORDER OF:  DOLLARS  Payable Through Another Bank  For	1. ROUTING TRANSIT NUMBER - Here you would put "021001082"  2. ACCOUNT NUMBER - Here you would put "123-456-789". Note the use of the dash symbol. (Include dashes where the symbol pappears on the check or card.  3. ACCOUNT TITLE (must include employee name)  4. FINANCIAL INSTITUTION NAME
ROUTING NUMBER ACCOUNT NUMBER CHECK NUMBER	5. If your check or sharedraft includes "payable through" under the bank name, contact the financial institution to help obtain the correct Routing Transit Number for Direct Deposit processing.