105 Main Street, Suite 200 • Windsor, Vermont 05089 (802) 674-2144 • fax (802) 674-6357

	EMPLOYEE DIRECT DEPOSI	T AUTHORIZATIO	N FORM
Routing#	Account #	\$Dollar Amount to Deposit or "BALANCE"	Type of account Enter (C) for Checking Or (S) for Savings
Routing/Transit # (A 9-digit number always between these two marks)	6781: 123456789" 01	(this nu in the	Check # mber matches the number upper right corner of the – not needed for sign-up)
PLEASE ATTACH A C	OPY OF A VOIDED CHECK		

- I hereby authorize my employer, Windsor Southeast Supervisory Union and its affiliated School Districts, to deposit my net pay and additional distributions, if any, to the financial institution(s) listed above. My employer is also authorized to debit any over-deposit or error, which my employer has caused to be made to my account, not to exceed the original amount of the erroneous credit. The employee may amend this authorization any time through Human Resources with proper notice. In the absence of bank documentation, my signature certifies the Transit #(s) and Account #(s) indication above are correct as shown.
- No fixed direct deposit will be made if insufficient net pay is available.
- It is my responsibility to verify deposits on a per pay period basis before writing checks or making electronic . transactions against these funds.
- I may cancel these Direct Deposit(s) at any time by notifying in writing Human Resources. Banking services are provided in accordance with the limitations and restrictions of the National Automated Clearing House Association (NACHA).

Employee Name (printed) Date:	
-------------------------------	--

Employee Signature____