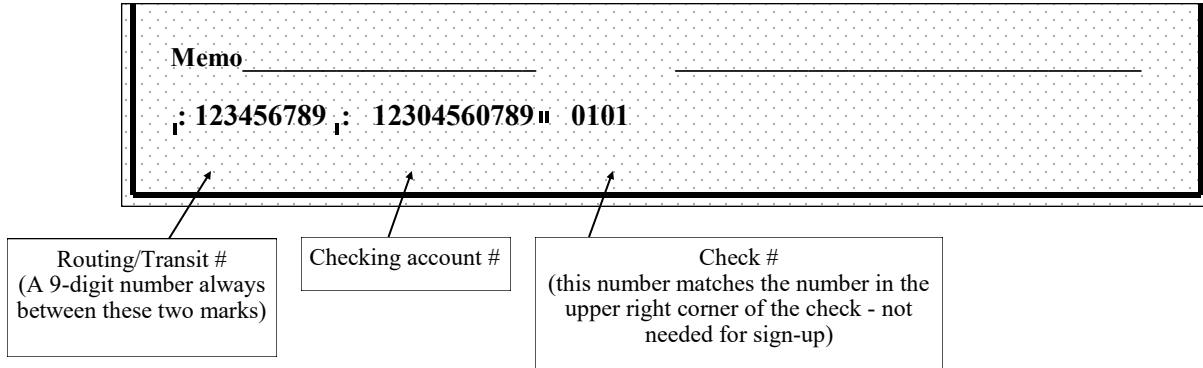Plummer ~ Worley Joint School District No. 44

Employee Direct Deposit Authorization Form

To enroll in Full Service Direct Deposit, simply fill out this form and give to your payroll manager. Attach a voided check for each checking account - not a deposit slip. If depositing to a savings account, ask your bank to give you the Routing/Transit Number for your account. It isn't always the same as the number on a savings deposit slip. This will help ensure that you are paid correctly.

Below is a sample check MICR line, detailing where the information necessary to complete this form can be found.

Memo

⑆ 123456789 ⑆ 12304560789 ⑈ 0101

Routing/Transit # (A 9-digit number always between these two marks)	Checking account #	Check # (this number matches the number in the upper right corner of the check - not needed for sign-up)

IMPORTANT! Please read and sign before completing and submitting.
I hereby authorize PWJSD #44 to deposit any amounts owed me, as instructed by my employer, by initiating credit entries to my account at the financial institution (hereinafter "Bank") indicated on this form. Further, I authorize Bank to accept and to credit any credit entries indicated by PWJSD #44 to my account. In the event that PWJSD #44 deposits funds erroneously into my account, I authorize PWJSD #44 to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until PWJSD #44 has received written notice from me of its termination in such time and in such manner as to afford PWJSD #44 and Bank reasonable opportunity to act on it.

Employee Name (printed):_____

Employee Signature:_____ Date:_____

Account Information

The last item must be for the remaining amount owed to you. Direct deposits are limited to three accounts.

Make sure to indicate what kind of account, along with amount to be deposited, if less than your total net paycheck.

1. Bank Name/City/State:_____

    Routing Transit #: _____ Account Number _____

    ☐ Checking   ☐ Savings   ☐ Other   I wish to deposit: $ _____._____ or   ☐ Entire Net Amount

2. Bank Name/City/State:_____

    Routing Transit #: _____ Account Number _____

    ☐ Checking   ☐ Savings   ☐ Other   I wish to deposit: $ _____._____ or   ☐ Entire Net Amount

3. Bank Name/City/State:_____

    Routing Transit #: _____ Account Number _____

    ☐ Checking   ☐ Savings   ☐ Other   I wish to deposit: $ _____._____ or   ☐ Entire Net Amount

Attention Payroll Manager: Employers must keep each original employee form on file as long as the employee is using FSDD, and two years there after.