



Authorization Agreement For Direct Deposits  
(ACH Credits)

Company Name: Sunnyside School District

I (we) hereby authorize Sunnyside School District to initiate credit entries to my  checking or  savings account (Check one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to deposit to the same such account.

**For a checking account, please attach a voided check. For a savings account, please attach a voided deposit slip.**

Bank Name: \_\_\_\_\_

Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

This authorization is to remain in full force and effect until Sunnyside School District has received written notification from me (or us) of its termination in such time and in such manner as to afford Sunnyside School District and Columbia Bank a reasonable opportunity to act on it.

Name (printed): \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_