

PAYROLL OPTION INFORMATION

California Labor Code provides employees with the right to decide how they want to be paid. Below is information on the three options that are available to Newport-Mesa Unified School District employees. Please note that a paper paycheck is the default payment option if the direct deposit or payroll card option is not selected.

DIRECT DEPOSIT: Employees are eligible for direct deposit. With direct deposit, paychecks are automatically credited to your account each payday. By electing direct deposit, in lieu of a paper paycheck, you will receive a computer facsimile pay stub, which is available on the district's *Employee Information System (EIS)*. More information about EIS can be found on the payroll department's district web page at www.nmusd.us/payroll. If you are a member of SchoolsFirst Federal Credit Union, and elect direct deposit, payroll funds are available on the day before posted pay date. Payroll funds are available immediately on the posted pay date for all other banking institutions.

Employees may authorize payroll deposits into their checking or savings accounts. To authorize automatic deposit into your account, check the box "Checking or Savings" on the *Payroll Payment Option Form*, then sign and date the form. You **MUST** attach a voided check or a letter from your banking institution that provides the routing and account number for your checking/savings account. This information will ensure that the payroll department has the correct and necessary information required to credit your account. Typically, your paycheck would be deposited directly into your account on the following pay period, dependent on the timing of your election. If not, a paper check will be issued for the first payroll.

Your banking institution is responsible for posting funds to your account. If your funds are not accessible on payday, first contact your banking institution and if the bank has no record of your deposit, contact the district payroll department.

SCHOOLSFIRST FEDERAL CREDIT UNION PAYROLL CARD: You also have the option of selecting to receive your paycheck via a SchoolsFirst payroll card. The payroll card provides you immediate access to funds without waiting for a paper payroll check to arrive. With this option, each pay period your paycheck is automatically loaded onto a payroll card thru Automated Clearing House (ACH) and made available via direct deposit. The payroll card acts as an ATM/Debit card and has ACH information for a checking account. The payroll card is NOT a credit card. Everyone qualifies and no credit check or bank account is required. You can make purchases and pay bills wherever debit cards are accepted, withdraw cash for free at network ATMs nationwide. In addition, you have access to free live telephone representative or branch inquiries, no cost online banking and eStatements, free in-branch cash withdrawal, added protection should your card be lost or stolen and zero-liability fraud protection. As a school employee there is no fee for opening an account and monthly maintenance is free.

To choose this option, to go www.schoolsfirstfcu.org/payroll and click on the "Apply Now" button.

PAPER CHECK: Subject to bank holds and/or check cashing fees, payroll funds are available after the paper paycheck is deposited or cashed at the bank. Please note that if you choose to receive a paper paycheck, it will either be sent to the school site/department you are assigned to or the district's main office. If unsure where your check will be held, please contact payroll.



Signature

PAYROLL PAYMENT AUTHORIZATION		
Full Name:		
First	Middle	Last
Last 4 digits of your Social Security	γ number:	
•	elected option and provide t	decide how they want to be paid. the required information. For more
DIRECT DEPOSIT (select one optio	n):	
Checking (A voided check i	must be attached to this for	m)
Savings (Bank confirmation	າ letter with account numbe	er must be attached to this form)
SCHOOLSFIRST PAYROLL CARD (to Payroll Card Selected	o enroll go to <u>www.schoolsf</u>	irstfcu.org/payroll):
PAPER CHECK (default option if your Paper Check Selected	ou do not sign up for Direct L	Deposit or Payroll Card):
Department of Education necessary, debit correction I understand that I must staccount number, branch, so account number, branch, so employees, and the Super their employees, from every based upon negligence of and the Superintendent	ewport-Mesa Unified School and/or their agents to in as to previous deposits to the ubmit a new authorization fetc.). Indicate the governing intendent of the Orange Colory claim and demand, of the governing board, the disof the Orange County De	ol District and the Orange County nitiate electronic deposits and, as
. , , ,		Il remain in effect until changed or ation Form or the expiration of my
Signing this statement is a prerequis	ite to my employment in this	position.
Print Name	 Date	