



# Maypearl Independent School District Authorization for Direct Deposit

## Account #1\*

Account #1 Type (circle one):    Checking    Savings

\_\_\_\_\_  
Employee Bank Name

\_\_\_\_\_  
Bank Routing Number (ABA#)

\_\_\_\_\_  
Account Number

**\*Full amount to be deposited to Account #1 unless amount noted to Account #2 below.**

## Account #2

Account #2 Type (circle one):    Checking    Savings

\_\_\_\_\_  
Employee Bank Name

\_\_\_\_\_  
Bank Routing Number (ABA#)

\_\_\_\_\_  
Account Number

\_\_\_\_\_  
Dollar Amount to be Deposited to Account #2

*PLEASE ATTACH A VOIDED CHECK FOR EACH ACCOUNT HERE.*

This authorizes Maypearl ISD (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated above and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries. This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Employee ID #

\_\_\_\_\_  
Date

**IMPORTANT: This document must be signed by employees requesting automatic deposit of paychecks and retained on file by the employer. Employees must attach a voided check for each of their accounts to help verify their account numbers and bank routing numbers.**