

EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

** Please note: To ensure employee's financial security, all forms must be completed IN FULL and hand-delivered in person to our Business Services department, where employee may be asked to show photo identification.

asked to show p	hoto ide	entifica	ation.					
Please select one:		New direct deposit		Change	_ Cand	el		
automatically to the	e account my accou	(s) liste unt. In t	d below. Furtho the event that B	er, I authori BPS deposit	ze my bank(s ts funds erron) to accep	'S), to deposit my pay t and credit entries o my account, I authorize	
NET CHECK – Pri	mary acc	ount		(22) Checking		32) Savings	(circle one)	
Your Financial Institution			_	Account number	er			
City	State	Zip	_	Routing or trans	sit number			
Optional second a			_	(22) Checking		32) savings	(circle one)	
Your Financial Institution			_	Account number	er		<u> </u>	
City	State	Zip	_	Routing or trans	sit number			
Optional third acc			_	(22) Checking	S	(32) Savings	(circle one)	
Your Financial Institution			_	Account number	er			
City	State Zip			Routing or transit number				
IMPORTANT NOT Attach a voided cho number and accou	eck or baı		r for each accou	unt listed at	oove. Bank le	tters must	include ABA routing	
Employee Signature			Employee Number		er	Date		
ž 1140R>0£970F Processed by:				In-Pe	rson Contact Da	te:		
Verified by:				In-Person Contact Time:				