



DIRECT DEPOSIT:

- ** Below indicates a required field only if the employee is signing up for direct deposit*
- *Direct Deposits with no voided check may be sent for bank authorization and the employee may receive a physical check until the account number has been authorized*

*Company Name		
*Employee Name		
*Account Type:	Checking	Savings
*Amount or Percent:		
<i>Please write "Net Pay" for the entire deposit or indicate a value in either the amount or percent field</i>		
*Routing/ABA Number:		
*Account Number:		
Description		
*Account Type:	Checking	Savings
*Amount or Percent:		
<i>Please write "Net Pay" for the entire deposit or indicate a value in either the amount or percent field</i>		
*Routing/ABA Number:		
*Account Number:		
Description		
*Account Type:	Checking	Savings
*Amount or Percent:		
<i>Please write "Net Pay" for the entire deposit or indicate a value in either the amount or percent field</i>		
*Routing/ABA Number:		
*Account Number:		
Description		

ATTACH VOIDED CHECK HERE