AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYROLL DEPOSIT ZANESVILLE CITY SCHOOL DISTRICT

Check action requested:

____Add new user

___Change existing information

___Delete User

I hereby authorize Zanesville City School District, hereinafter referred to as DISTRICT, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account(s) indicated below and the depository named below, hereinafter called DEPOSITORY, to credit the same to such account.

This authority is to remain in effect until revoked by me in writing in such timely manner as to afford DISTRICT and DEPOSITORY a reasonable opportunity to act on it, or by termination of my employment with my company.

Bank Routing # (9 digit number) Account # *Savings Account Bank Routing # (9 digit number) Account # Savings: Total Pay Or Checking: Total Pay Or #1 Account: checking () savings () Total Pay Or specify amount #2 Account: checking () savings () remaining balance of pay Bank Name (checking acct) City, State	*Checking	Account							
Bank Routing # (9 digit number) Account # Savings: Total Pay Or Checking: Total Pay Or #1 Account: checking () savings () specify amount remaining balance of pay #2 Account: checking () savings () remaining balance of pay Bank Name (checking acct) City, State				uting # (9 digit number)			Account #		
Savings: Total Pay Or Checking: Total Pay Or #1 Account: checking () savings () specify amount remaining balance of pay #2 Account: checking () savings () remaining balance of pay Bank Name (checking acct) City, State Bank Name (savings acct) City, State	*Savings A	ccount							
#1 Account: checking () savings ()	Bank Rou			iting # (9 digit number)			Account #		
#2 Account: checking () savings () remaining balance of pay Bank Name (checking acct) City, State Bank Name (savings acct) City, State Employee Signature Social Security # Date *Note: For checking accounts: attach a deposit slip For savings accounts: employee must call Bank to verify correct routing numbers and account number. Said numbers must be submitted in writing. (CAUTION: Savings deposit slip may have invalid routing numbers!)	Savings:Total Pay			Or	Checking:		Total Pay	Or	
Bank Name (savings acct) City, State Employee Signature Social Security # Date *Note: For checking accounts: attach a deposit slip For savings accounts: employee must call Bank to verify correct routing numbers and account number. Said numbers must be submitted in writing. (CAUTION: Savings deposit slip may have invalid routing numbers!)		U ()	•))				of pay	
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* Email Address(es)		For savings accounts:			employee must call Bank to verify correct routing numbers and account number. Said numbers must be submitted in writing. (CAUTION: Savings deposit slip may have invalid routing numbers!)				
	* Email Add	dress(es)							

If you wish to have your direct deposit notification via email, you will not receive a paper copy.

PLEASE REMEMBER, IF YOU CHANGE BANKS OR CLOSE THIS ACCOUNT, YOU MUST COMPLETE A NEW DIRECT DEPOSIT AGREEMENT.