

Payroll Direct Deposit Authorization Form

Employee ID	Employee Name (Last Name, First Name)
Employee may chose up to 4 Accounts:	
Account #1	
Bank Name:	
Routing# (9 digits)	Account #
Account Type:	Amount to Deposit or Net
	, or
Account #2	
Bank Name:	
Routing# (9 digits)	Account #
Account Type:	Amount to Deposit or Net
	\$ or
Account #3	
Bank Name:	
Routing# (9 digits)	Account #
Account Type:	Amount to Deposit or Net \$ or
	, or
Account #4	
Bank Name:	
Routing# (9 digits)	Account #
Account Type:	Amount to Deposit or Net \$ or
Authorization Agreement: I hereby authorize Compupay to deposit my paycheck each payday directly into the account(s) named above. This authority will remain in force until I have given written notice that I am terminating it, or until my employer has notified me that this deposit service has been discontinued. I understand that I must give advance notice to allow reasonable time for my instructions to be executed. If an incorrect deposit should be made into my account(s), I authorize my bank(s) and the Compupay to make the appropriate adjustment(s).	
Employee Signature:	Date:
Account Holder Signature (if other than employee):	Date:

NOTE: Requests must allow sufficient time for processing and bank pre-notification, and may not be effective for your next pay date.