

Employee Direct Deposit Enrollment Form

Company Code:	Company Name:	Employee F	ile Number:
		Payroll Mgr. Signature:	
or each checking account Number for your account paid correctly. Below is a sample check	at – not a deposit slip. If deposi t. It isn't always the same as th k MICR line, detailing where	t this form and give it to your payroll m ting to a savings account, ask your banl the number on a savings deposit slip. Th the information necessary to comple	k to give you the Routing/Transinis will help ensure that you are
Routing/Transit # (A 9-digit number always) between these two ma	ays Checking	Account # (this number the upper righ	Check # matches the number in at corner of the check— eded for sign-up)
hereby authorize ADP account at the financial is co credit any credit entri	to deposit any amounts owed institution (hereinafter "Bank	completing and submitting. I me, as instructed by my employer, be ") indicated on this form. Further, I a count. In the event that ADP deposi	uthorize Bank to accept and
This authorization i	is to remain in full force and eff	amount not to exceed the original an fect until ADP and Bank have received afford ADP and Bank reasonable oppo	nount of the erroneous credit. I written notice from me
This authorization in fits termination in such	is to remain in full force and eff	amount not to exceed the original an fect until ADP and Bank have received afford ADP and Bank reasonable oppo	nount of the erroneous credit. I written notice from me
This authorization in fits termination in such	is to remain in full force and eff time and in such manner as to	amount not to exceed the original an fect until ADP and Bank have received afford ADP and Bank reasonable oppo Social Security #: _	nount of the erroneous credit. I written notice from me ortunity to act on it.
This authorization in fits termination in such Employee Name:Employee Signature: Account Information The last item must be for	is to remain in full force and eff time and in such manner as to on or the remaining amount owed what kind of account, along w	amount not to exceed the original an fect until ADP and Bank have received afford ADP and Bank reasonable opposited. Social Security #: Date: to you. To distribute to more accounts, with amount to be deposited, if less	please complete another form. than your total net paycheck.
This authorization in fits termination in such its termination in such imployee Name: Employee Signature: Account Information The last item must be forward in the last item must be forward in the sure to indicate with the sure to indica	is to remain in full force and eff time and in such manner as to on or the remaining amount owed what kind of account, along w	amount not to exceed the original and feet until ADP and Bank have received afford ADP and Bank reasonable opposited. Social Security #: Date: to you. To distribute to more accounts, with amount to be deposited, if less Account Number:	please complete another form. than your total net paycheck.
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ATTENTION PAYROLL MANAGER:

Employers must keep each original employee enrollment form on file as long as the employee is using FSDD, and for two years thereafter.