

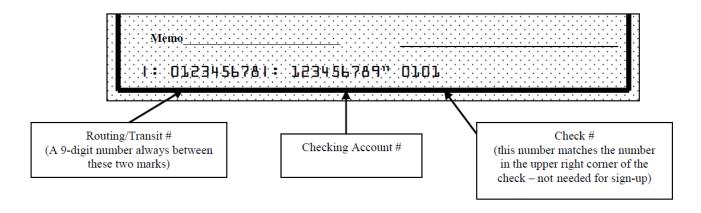
Direct Deposit Authorization Form

Name		M#
-		ley Community College Payroll Office to allocate my net pay as follows:
1. Name of Financial II	nstitution	New Delete Change
Routing Transit #		Account #
Amount	Percent	Checking Savings
2. Name of Financial II	nstitution	New Delete Change
Routing Transit #		Account #
Amount	Percent	Checking Savings
3. Name of Financial II	nstitution	New Delete Change
Routing Transit #		Account #
Amount	Percent	Checking Savings
4. Name of Financial II	nstitution	New Delete Change
Routing Transit #		Account #
Amount	Percent	Checking Savings
	ich I am not entitled	ollege to deposit my net pay via direct deposit to my account(s) as indicated are deposited to my account(s) I authorize the College to direct the financia
I understand that it is assumes no liability for		verify payments have been credited to my account(s) and that the College reason.
Signature		Date
Daytime Phone # _(()	

Please submit Form to Payroll Office. Attach Bank Letter or Voided Check.

If you need assistance finding your routing or account number, contact your financial institution.

Below is a sample check MICR line, detailing where the information necessary to complete this form can be found.



A bank letter is a document provided by your financial institution that confirms your name, address, routing transit #, and account #. Some national financial institutions may have these documents on their website if you search for direct deposit information.

If your financial institution is online only, such as Chime, please contact the Payroll Office to learn how to submit your direct deposit information.



Contact Information

Payroll Office
Payne Hall 171 - Utica
payroll@mvcc.edu