

**FMPLOYEE NAME:** 





## **DIRECT DEPOSIT**

## **AUTHORIZATION AGREEMENT FOR AUTOMATED DEPOSITS**

I hereby authorize the InterMountain Education Service District, hereinafter called the IMESD, to deposit my net payroll check to my account:

SOCIAL SECURITY NUMBER:
BANK/CREDIT UNION NAME:
ROUTING NUMBER:
ACCOUNT NUMBER:
ACCOUNT TYPE (select one):
ATTACH ONE:  ☐ Copy of blank, voided personal check (NOT direct deposit slip)
☐ Direct Deposit Authorization from bank
*Written notification of changes must be received by payroll before the 15 <sup>th</sup> of the month to be effective in the same month's payroll.
This authority is to remain in full force and effect until the IMESD receives a written notice canceling the direct deposit in such time and manner as to afford the Payroll Office a reasonable opportunity to act.
SIGNATUREDATE