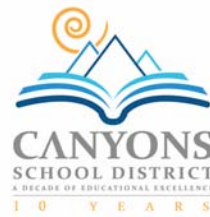


# Direct Deposit Authorization

This Request Supersedes All Previous Requests



Your payroll earnings will be deposited into your primary account. You may request an additional direct deposit that is an exact dollar amount to a different financial institution. On the 7<sup>th</sup> or 22<sup>nd</sup> of the month, a pre-note will be sent to your financial institution to verify the routing and account numbers. If verified, your wages on the following pay day will be deposited into your account.

You will receive an email from [helpdesk@canyonsdistrict.org](mailto:helpdesk@canyonsdistrict.org) when we make any change to your direct deposit.

**\*CHASE BANK patrons. Please confirm that your bank account accepts Direct Deposits. Child accounts often do not.**

I hereby authorize Canyons School District, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account indicated below and the depository named below to credit and debit the same entries to such account. This authorization is to remain in full force and effect until Canyons School District has received written notification from me terminating direct deposit, at such time and in such manner as to afford the district a reasonable time to act. I realize that I am responsible to notify Canyons School District when changes are made regarding my account.

\_\_\_\_\_  
Employee Name *(please print)*

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

| Primary Account  | Secondary Account - \$ Amount Only   |
|--|--|
| Name of Institution*: _____  | Name of Institution*: _____  |
| City: _____ State: _____   | City: _____ State: _____   |
| Routing Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | Routing Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Account Number: _____  | Account Number: _____  |
| Deposit To:    Checking <input type="checkbox"/> Savings <input type="checkbox"/>  | Deposit Amount: \$ <input style="width: 150px;" type="text"/> . <input style="width: 20px;" type="text"/><br>(per pay period)  |
|  | Deposit To:    Checking <input type="checkbox"/> Savings <input type="checkbox"/>  |

Note: Attach a voided blank check or a bank printout to validate account information for checking account deposits. A savings account will require information from your financial institution.

### Find Routing Number on Your Check

