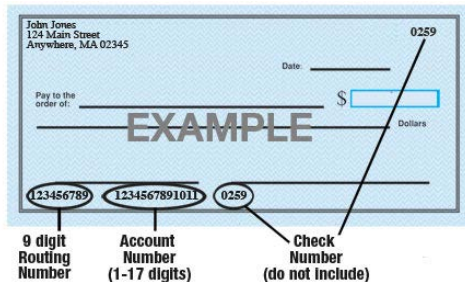


Authorization Form

Please print and complete ALL the information below and return form to the payroll department.

1. Mark the box to indicate whether your pay will be deposited in your checking or savings account. Employee's net pay can be deposited into one, two, or three accounts.
2. Fill in your name, bank name, and location and date. Be sure to list the amount or percent to be deposited in each account. If you are designating only one account, enter "ALL", or if it is the balance after completing one or more authorization forms, enter "BALANCE".
3. For a checking account, it is a good idea to attach a voided check, because it will have all the necessary bank information on the bottom. The same is not always true with a deposit ticket for a checking account. For a savings account, attach a deposit tickets. If you are unable to attach a voided check or deposit ticket, please fill in the account information.
4. Please be sure to sign the form!



I authorize Jackson County Central School and the financial institution listed below to initiate electronic entries to my checking account savings account Amount: \$ _____ _____% or Entire Paycheck each payday. This authority will remain in effect until I have modified or canceled it in writing.

_____ Date

Bank

Address

City

Phone #

State

Name (please print)

Bank Routing Number

Bank Account Number

Signature

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