

ADDITIONAL DIRECT DEPOSIT DEDUCTION



Organization ID

Effective Date

Employee SSN

Employee Name

ADDITIONAL DIRECT DEPOSIT DATA

Desc Code
 DESCRIPTION CODE
 C=Checking
 S=Savings
 U=Credit Union

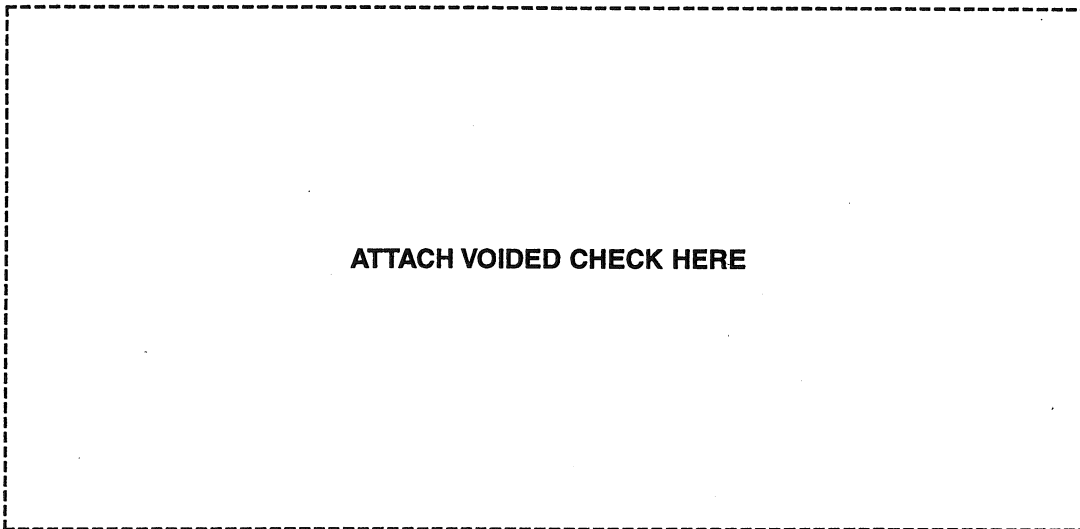
Transit Number

Account Number

Acct Type
 ACCOUNT TYPE
 C=Checking
 S=Savings

Amount or Percent

Y if Percent



*I HEREBY **AUTHORIZE** MY EMPLOYER TO INITIATE CREDIT ENTRIES AND TO INITIATE, IF NECESSARY, DEBIT ENTRIES AND ADJUSTMENTS FOR ANY CREDIT ENTRIES IN ERROR TO MY (OUR) CHECKING AND/OR SAVINGS ACCOUNT INDICATED ABOVE AND THE DEPOSITORIES NAMED ABOVE, EACH HEREINAFTER CALLED DEPOSITORY, TO CREDIT AND/OR DEBIT THE SAME TO SUCH ACCOUNTS.*

 DATE: _____ SIGNED: _____

*I HEREBY **CANCEL** THE AUTHORITY PREVIOUSLY GIVEN TO MY EMPLOYER BY THIS WRITTEN NOTIFICATION FROM ME OF ITS TERMINATION IN SUCH TIME AND IN SUCH MANNER AS TO AFFORD THE EMPLOYER AND THE DEPOSITORY A REASONABLE OPPORTUNITY TO ACT ON IT.*

 DATE: _____ SIGNED: _____

FOR OFFICE USE ONLY

GTN Elmt

Desc Code
 C
 S
 U

Financial Institution ID

Account Number

Acct Type
 c
 s

Amount or Percent

Y If Percent

Start Date

WHITE – AGENCY COPY

YELLOW – EMPLOYEE COPY