

Direct Deposit

Pay	roll	Accounts Payable
This will al	llow your payroll chec	easy. Simply attach a void check to this slip. ek to go directly into your account each tatement with the amount that was
	Employee Name	
	Checking Account	Savings Account
Routing #: Account #:		(routing numbers are exactly 9 digits)
		te attach voided check here e in your account information
debit entries (v the bank being or bank errors authorization t to act on the re	withdrawals) and adjustment gused. SHC will not be held s. This authorization will ren from me of its termination, in equest.	ate credit entries (deposits) and to initiate, if necessary, ts for a credit entry in error to my account(s) indicated at responsible for untimely deposits due to natural disasters nain in force until the SHC payroll office receives written n such time to afford the College reasonable opportunity
Employee Si	ignature	Date