

DIRECT DEPOSIT FORM

Employee Name

Employee Number

Department

Position

NOTE: Direct deposit requires one full pay cycle before your account will be credited as shown below.

PLEASE ATTACH A VOIDED CHECK TO THIS FORM FOR EACH ACCOUNT

Add Account Remove Account Change Account						
Name of Financial Institution:						
Transit/Routing (ABA) #:						
Amount to be direct deposited: \$ OR Entire paycheck						
Account #:						
Savings Account? OR Checking Account?						
Add Account Remove Account Change Account						
Add Account Remove Account Change Account Name of Financial Institution:						
Name of Financial Institution: Transit/Routing (ABA) #:						

Distribution of any remaining dollars:

My signature below serves as authorization for the City of Edmonds to initiate automatic deposits to my account(s) at the financial institution(s) named above. I also authorize the City of Edmonds to make withdrawals from my account(s) in the event that a credit entry is made in error. Further, I agree not to hold the City of Edmonds responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution(s) or due to an error on the part of my financial institution(s) in depositing funds to my account.

This authority is to remain in effect until the City receives written notification from me of its termination.

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