**PERRY TOWNSHIP SCHOOLS**

**DIRECT DEPOSIT AUTHORIZATION**

**Print Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Social Security No. XXX-XX-\_\_ \_\_ \_\_ \_\_**

**Today’s Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_ Original Authorization**

**\_\_\_\_\_\_\_ Change**

I hereby authorize Perry Township Schools to initiate credit entries (and if necessary, debit entries to adjust the credits) to my bank account(s) listed below. I authorize the Depository Bank to credit or debit the same entries to such account(s). This authorization will remain in effect indefinitely. Any changes must be submitted to the Payroll Office in writing. If more than one account is listed, deposits will be made first to the accounts on lines 5, 4, 3, and 2. Any remaining monies will then be deposited into the account listed on line 1.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Bank Name** | **City & State** | **Routing Number** | **Savings or Checking** | **Account Number** | **Deposit Flat Amt.** | **Deposit Percent. Amt.** |
| **1.** |  |  |  |  | **NET** |  |
| **2.** |  |  |  |  |  |  |
| **3.** |  |  |  |  |  |  |
| **4.** |  |  |  |  |  |  |
| **5.** |  |  |  |  |  |  |

**Revised 9/14/crk**