

USD 382 DIRECT DEPOSIT AUTHORIZATION



NOTE: A VOIDED CHECK(S) MUST BE ATTACHED TO THIS FORM.

DEPOSIT SLIPS WILL NOT BE ACCEPTED. PLEASE MAKE SURE DIRECT DEPOSIT AUTHORIZATION IS CHANGED AND IN EFFECT BEFORE CLOSING YOUR ACCOUNT(S). OTHERWISE, THE FUNDS MAY BE DELAYED UP TO 10 DAYS BEFORE ALTERNATE PAYMENT ARRANGEMENTS CAN BE MADE.

Last Name	First Name	е		M.I.
Address				
City	State		Zip Code	
Action Requested: (Check One)	New	Change	Date of action	
DIRECT/DEPOSIT #1				
If choosing one direct deposit, provide banking informatenter the partial/percentage amount.	tion and check the "Full Depo	osit" box. If choosin	g additional deposits, provide	the banking information and
Name of Financial Institution	**			
Bank phone number	Ac	ccount Type:	Checking	Savings
Bank City & State	Partial Depos	sit	_ (Amt or %)	Full Deposit
Transit Routing Number	Account Number			
	DIRECT DE	Control of the Contro	and the second	
If choosing 2 direct deposits, provide banking informatio or percentage.	n and check "Balance" box.	If choosing 3 depos	ils, provide banking informat	ion and enter partial amount
Name of Financial Institution				
Bank phone number	·	_ Account Ty	pe: Checkii	ng Savings
Bank City & State	Partial D	Deposit	(Amt or %)	Balance
Transit Routing Number		Account N	lumber	
	DIRECT DEF	POSIT #3		
f choosing 3 direct deposits, provide banking information	and check "Balance" box.			
Name of Financial Institution				
Bank phone number		Account Typ	pe: Checkin	ng Savings
Bank City & State				Balance
Fransit Routing Number		Account N	umber	
	11/2			
GREEMENT: I hereby authorize USD #382 redit entry in error to my account(s) indicated his authority is to remain in full force and effect to allow adequate time to effect changes, 2	above and the financial ect until changed or with	institution to crehdrawn by 1. m	edit and/or debit the sar ne, in writing with suffi	ne to such account(s). cient notice to USD
rint Name				
mployee Signature			Date	