## Valdosta State University Authorization Agreement for Automatic Deposits

## **INSTRUCTIONS:**

- 1. PLEASE PRINT ALL INFORMATION LEGIBLY
- 2. Attach a voided check if you designate a checking account. **DO NOT SUBMIT A DEPOSIT SLIP.** If you designate a savings account, you must attach a completed Savings Account Direct Deposit Form from you financial institution.
- 3. Sign and date the form.
- 4. Mail completed form to the Payroll Office, University Center.
- 5. Notify Payroll of any account changes or account closings.

EMPLOYEE INFORMATION	
First Name	Last Name
Social Security # or Employee ID #	Daytime Telephone Number
BANK INFORMATION	
Check ONLY one:   Set-up New Direct Deposit	
☐ Checking – attach a voided check	
•	t Deposit Form from your financial institution
☐ Modification of Existing Direct Deposit	1
A	and the later of the second of
#1. **If you receive a travel reimbursement, it will be deposited	counts, the balance of your net pay will be deposited into Account into this account**
Financial Institution Name	Telephone Number
Routing Number	Account Number
Type of Account (Please check ONE)	Amount (\$) or Percent (%)
□ Checking □ Savings	
A	
Account #2 Financial Institution Name	Telephone Number
Timulatu Institution Punic	receptione realises
Routing Number	Account Number
Type of Account (Please check ONE)	Amount (\$) or Percent (%)
☐ Checking ☐ Savings	
AUTHODIZATION	
AUTHORIZATION	
I hereby authorize Valdosta State University to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any	
credit entries in error to my checking/savings account(s) indicated above and the financial institution named above to credit and/or	
debit the same to such account. This authority is to remain in effect until Valdosta State University has received WRITTEN	
notification from me of its termination in such time and in such manner as to afford a reasonable opportunity to act on it.	
Employee Signature	Date

**Return to: Payroll Office, University Center**