## **SMPSB Direct Deposit Authorization Form**

PLEASE MAKE NOTE THAT UPON SUBMISSION OF THIS FORM, YOUR FIRST PAYMENT ASSOCIATED WITH THIS DIRECT DEPOSIT ACCOUNT WILL BE IN THE FORM OF A TRUE PAPER CHECK. THE NEXT PAY CYCLE, WILL REFLECT PAYMENT INTO THE ABOVE CHECKING/SAVINGS ACCOUNT IF NO ERRORS ARE RECEIVED. – Thanks Payroll Dept.

Please print and complete ALL the information below.

Name:						
Address:						
City, State, Zip:						
** Verification	Pay to order of the	the Accog Numer (1-17 of listed account	ber ligits) nt informat to which fu	Check Number (do not inc	er clude) attached. Pleas be deposited Ol	se provide a voided
Name of Bank:						
Account #:						
Account #: 9-Digit Routing #:						
9-Digit Routing #:	Entir				e provided acc	eount.
9-Digit Routing #:	Entir		will be Depo	osited into th		count.
9-Digit Routing #:  **  Type of Account:	□ chool B	ce Paycheck  Checking  Board is hereby	will be Depo	osited into the vings (Ch	ne provided according to the according pay to the according to the accordi	count.
9-Digit Routing #:  **  Type of Account:  St. Martin Parish So	□ chool B emain i	Checking  Checking  Board is hereby in effect until I	will be Depo Save authorized to omodify or cand	vings (Ch	ne provided according to the according pay to the according to the accordi	