

Direct Deposit Authorization

Attention: PAYROLL DEPARTMENT



The Chilton County Board of Education requires all payroll checks to be set up as direct deposit. Please provide the requested information along with your signature giving us authorization to deposit your check. The form will be processed the current month if received by the 15th. The first check will pre-note to verify the account information is accurate which means you will receive a live check the first month. Direct deposits will begin the following month.

Employee Name: _____

Employee Signature: _____

Date: _____

Account Information	
Name of Institution:	_____
City: _____	State: _____ Zip: _____
Routing Number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Number:	_____
Account Type:	Checking <input type="checkbox"/> Savings <input type="checkbox"/>

Required: Attach a voided blank check to validate account information. We will also accept a letter from your institution with your account information.

