DELAWARE VALLEY SCHOOL DISTRICT EMPLOYEE'S AUTHORIZATION FOR DIRECT DEPOSIT OF PAYROLL

Direct Deposit is MANDATORY

- With each new direct deposit form and/or change form, a regular check will be issued
- After the account is verified you will begin receiving direct deposits into the account
- DO NOT CLOSE a current direct deposit account until you see money deposited into your new account

Please fill out and return to the Delaware Valley School District Payroll Department

I hereby authorize **DELAWARE VALLEY SCHOOL DISTRICT** and the financial institution listed below to initiate electronic credit entries, and if necessary, debit entries and adjustments for any credit entries in error to my

checking account(s) and/or	savings account(s)
each payday. This authority will remain in	n effect, until I cancel in writing.
Financial Institution	Date
Branch	Branch Location
Employee Name (Please Print)	Account Title
Signature * Please staple voided check(s) or attach dir	ect deposit letter from bank.
Type of Account: Checking Amount of Deposit: \$ NET BA	Savings Account number ALANCE \$
	
* Please staple voided check(s) or attach dir	·
Type of Account: Checking Amount of Deposit: \$ NET BA	Savings Account number ALANCE \$