Payroll Use Only:	
EMDP:	
Email sent:	

DUTCHESS

COMMUNITY COLLEGE DIRECT DEPOSIT AUTHORIZATION FORM

Payroll Use Only:	
P/N:	
DD:	
Initials:	
Pay Cycle:	

Please attach either a voided check or bank memo to verify routing and account numbers

Action Requested:	Employee Information:			
New Application (Fill out form completely)	Name:			
Change of Current Direct Deposit Information	Banner ID#: A			
(Fill out the form completely indicating how you want your direct deposit set up going forward)	OR – Social Security Number (last four digits only) X X X – X X			
Discontinue Direct Deposit (Use only if you are ending your direct deposit completely)	Date:Phone No.:Cell:			
DCC email address:Paystub will be emailed to DCC email address. Password to open file will be the first four letters of your last name, followed by the first four numbers of your social security number.				
Bank #1 Information:				
Bank Name:	Phone Number:			
ABA Routing Number	Account Number:			
Savings Account Checking Account (Chec	eck One) Amount to Deposit \$00 or Net Check			
Optional Bank #2 Information:				
Bank Name:	Phone Number:			
ABA Routing Number	Account Number:			
Savings Account Checking Account (Chec	eck One) Amount to Deposit \$00 or \Box Net Check			
A photo ID is required to start or change a direct deposit setup. This is for the employee's protection.				
Verified (office use only)				
	n order to verify account and routing numbers. Often, this can be A routing number will always be 9 digits. This identifies the financial mbers is required for each account.			

I authorize Dutchess Community College to deposit my paycheck each payday directly into the account named above. This authority will remain in force until I have given written notice of termination, or until Dutchess Community College has notified me that this service has been discontinued. I understand that I must give advance notice to allow reasonable time for my instructions to be executed. In the event an incorrect amount should be entered in my account, I authorize my bank to make the appropriate adjustment. Due to the Banking System

incorrect amount should be entered in my account, I authorize my bank to make the appropriate adjustment. Due to the Banking System Account Verification Procedures, there will be, at least, a two pay period delay before your Direct Deposit Agreement becomes effective.