

Employee Authorization for Direct Deposit/EFT

Department:	Authorization (please check)
EID:	☐ I hereby authorize my employer to make the requested
Employee Name:	change for my Electronic Funds Transfer (EFT) deposit as
Employee Email:	indicated within this form.
Reason for Request (Check One)	
☐ Add account(s)	Additional Information:
☐ Remove account(s)	
☐ Change account percent or amount	
Note: This form will not be processed if the second page is not	
completed as required.	
Employee Signature:	Date:
Note: Digital signatures are acceptable	
Important: List all account(s) you are requesting to be changed. Chang	ges may take up to 10 business days to complete.
A voided check or bank letter must be included per account reques	t if you are adding an account(s) or this request will not be processed.
All attachments must include the institution's name, routing numbe	r and account number.

Revised: 2025.05.08 Page 1 of 2

ETFs are verified by your bank to ensure account information is accurate. On the first payday or reimbursement processed following completion of this form, the employee will receive a state warrant (check), and the system will send a test record to the financial institution to confirm that all information. If no problems exist, the employee's pay or reimbursement will be electronically transferred on the next payment.

1. Primary Account	4. Other Account
Type: Checking or Savings	Type: Checking or Savings
Nickname:	Nickname:
Account #:	Account #:
Routing #:	Routing #:
	Percent or Amount:
2. Other Account	
Type: Checking or Savings	5. Other Account
Nickname:	Type: Checking or Savings
Account #:	Nickname:
Routing #:	Account #:
Percent or Amount:	Routing #:
	Percent or Amount:
3. Other Account	
Type: Checking or Savings	6. Other Account
Nickname:	Type: Checking or Savings
Account #:	Nickname:
Routing #:	Account #:
Percent or Amount:	Routing #:
	Percent or Amount:

Revised: 2025.05.08 Page 2 of 2