CAMP-of-the-WOODS PAYROLL DIRECT DEPOSIT AUTHORIZATION

Name (Please print or type)	Email Address (Required)
Employee cannot receiv	ve partial pay in the form of a check
	e of transaction you are requesting:
New Direct Deposit Change acc	count(s)/amount(s) Terminate authorization
Allow two pay period	ods for changes to go into effect.
	total of eight Direct Deposits.
Enter \$ or "my net pay"	Checking/Savings account with Financial institution
Enter \$ or "my net pay" a. Deposit each pay period into my	Select account type Checking/Savings account with
. Deposit each pay period into my	Checking/Savings account with
. Deposit each pay period into my	Checking/Savings account with
(it must include your	g account, please attach a voided check. r pre-printed name and address)
	savings account, please attach one of the following:
Completed direct deposit fo	orm 1199-a (available from the accountant) Or
Correspondence from your financial	l institution listing your account and their routing
Note: The information requested is necessary to ide	entify your account and your financial institution's routing numb
adjustments for any credit entries made in error, to my agree to immediately notify the Accounting departmen	redit entries (deposits) and, if necessary, debit entries and y account(s) listed above. To ensure proper distribution of my part of any changes to this information. This direct deposit request department to terminate it, or until my employment is terminate
Signature	