

West Shore Recreation Commission

Sage Payroll Services

Employee Authorization Agreement for Automatic Direct Deposits

If you are setting up a new account:

1. The account must be established and active at your bank before you request direct deposit.
2. Confirm the bank accepts direct deposits and verify the transit routing and account number.
3. For Savings accounts, you **MUST** confirm the transit routing number with your bank.
4. Notify the bank that you are going to set up direct deposit through payroll.
5. If filling out form by hand, please write clearly & legibly to avoid delays to your direct deposit.

☐ Add Account ☐ Replace Existing Account ☐ Cancel Account

Bank Name:

Bank Transit Routing Number:
(9 digits)

Bank Account Number:

☐ Checking ☐ Savings

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- * I authorize my employer and the bank listed above to deposit my net pay as indicated into my account each payday.
 - * If funds to which I am not entitled are deposited into my account, I authorize my employer to direct the bank to return said funds to my employer.
 - * I understand that my deposit may not be credited to my account until 5:00 PM on the pay date indicated on the check voucher.
 - * I understand that new direct deposit accounts may take up to two payroll cycles to become active.

Associate Name (Print): _____

Associate Signature: _____ Date: _____