MINOT STATE UNIVERSITY PAYROLL DIRECT DEPOSIT AUTHORIZATION AGREEMENT

Name (please print) _____

EMPL ID#_____

Social Security No.___

I authorize Minot State University and the financial institution(s) listed below to initiate electronic credit entries for the below selected transaction(s), and if necessary, debit entries and adjustments for any credit entries in error to my account.

When direct deposit paperwork is submitted, the system will send a prenotification of the account and the transit/routing number to the bank. If a prenote is successfully processed, the funds will be deposited in the <u>first</u> payroll after this validation is successful. Any changes to a current direct deposit will generate a prenote and a paper check will be issued until validation is successful.

Yes____No___ Are you currently employed at any other ConnectND organization (including the State of ND, universities, Bank of ND etc.) using the Connect ND PeopleSoft System? If yes, any changes made to existing data on this record affects ALL of the paychecks across any organizations.

DIRECT DEPOSIT ACCOUNT INFORMATION

FINANCIAL INSTITUTION CITY AND STATE	
(Please check one)	(Please specify amount per pay period)
Routing No	
Please attach a voided bla ************************************	nk check or a savings deposit slip for account validation. ************************************
FINANCIAL INSTITUTION	
CITY AND STATE	
CheckingOR Savings	Balance OR Amount \$
(Please check one)	(Please specify amount per pay period)
Routing No	Account No
Please attach a voided bla	nk check or a savings deposit slip for account validation. ************************
<u>Acknowledgement</u>	
	I understand each check, <u>pending account validation</u> , from Minot State e above named account until I notify the Payroll Office in writing to
Signature	Date
Address	
Phone Number	
For Business Office Use Only:	
Date Input:	Input By: