

Employee Request for Payroll Direct Deposit *ATTACH VOIDED CHECK(S)*

NAME:_____ DIRECT DEPOSIT EFFECTIVE DATE:_____

YOU HAVE THE OPTION TO HAVE YOUR PAY DEPOSITED IN UP TO TWO (2) BANK ACCOUNTS. IF YOU CHOOSE TWO BANK ACCOUNTS, PLEASE STATE WHAT PERCENT % TO DEPOSIT TO EACH – MAKE SURE THAT THE TWO PERCENTAGES % ADD UP TO 100%.

1 ST BANK NAME:	% OF DEPOSIT:
ACCOUNT TYPE:	
1 st BANK ACCOUNT NUMBER:	
1 st BANK ROUTING NUMBER (9 DIGITS):	
1 st BANK CITY & STATE:	
2 ND BANK NAME:	% OF DEPOSIT:
ACCOUNT TYPE:	
2 ND BANK ACCOUNT NUMBER:	
2 ND BANK ROUTING NUMBER (9 DIGITS):	
2 ND BANK CITY & STATE:	

I HEREBY REQUEST AND AUTHORIZE THAT THE ABOVE PERSONAL BANK ACCOUNT(S) BE PROFILED FOR ELECTRONIC DIRECT DEPOSIT OF MY PAYCHECKS BEGINNING WITH THE EFFECTIVE DATE NOTED. I UNDERSTAND THAT IF THE INFORMATION I PROVIDE IS NOT CORRECT, PAYMENT MAY BE DELAYED AND I WILL NOT HOLD YLI ACCOUNTABLE.

SIGNATURE:	
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