University of Arkansas at Pine Bluff DIRECT DEPOSIT

Authorization Form

UAPB Payroll Office Mail Slot 4911 – 1200 N. University Pine Bluff, AR 71601

Employee Name

PH: (870)575-8404/8406 Rm# 103 Adm. Bldg. Fax # (870)575-4650

Date

(Return this form to the address above, or fax to the Payroll Office) Please note: All employees must attach a voided check or verification of bank routing and account number. **Purpose of Authorization:** Purpose for completing this form: (Check one) Changes to Existing Authorization New Authorization Cancellation (Complete A,B,D) (Complete A & E) (Complete A,B,C) A. Employee Information (Please Print): Employee Name: _____ Ext. Department: __ Local __ Out-of-Town B. Financial Institution Information (Check One): Phone# Name of Banking Institution: Routing # Acct# □ Checking Account □ Savings Account OR C. New Authorization Statement I authorize and request UAPB to deposit to my account the net amount due from payroll, retirement, or living allowance to the designated bank or financial institution above, by way of electronic direct deposit. I understand that I may terminate this agreement at any time by completing another "Direct Deposit Authorization" and sending it to Payroll Services, allowing a reasonable time for my employer to act upon my request for termination. I also authorize UAPB to initiate such debit entries to said account(s) as may be required to correct any erroneous entries or make necessary adjustments. Employee Name Date D. Change to Authorization I authorize and request the UAPB Payroll Office to make the changes indicated on this form, by me, for automatic deposit of payroll, retirement, or living allowances to my account. Date Employee Name E. Cancellation Statement I request that UAPB terminate my authorized direct deposit of the net amount due from payroll, retirement, or living allowance to my account. I will allow reasonable time for my employer to act upon my request to terminate this agreement.

UNIVERSITY OF ARKANSAS AT PINE BLUFF DIRECT DEPOSIT

AUTHORIZATION FORM

SECONDARY

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Date

	Please note: Direct Depos	Please note: Direct Deposit is not available for Extra Help or College Workstudy employees.		
	rpose of Authorization: use for completing this form: (Check One			
rurpo	The second secon	⁼⁾		
Ц	New Authorization (Complete A,B,C)	Changes To Existing Authoriz (Complete A, B, D)	ation Cancellation (Complete A & E)	
A.	Employee Information (Ple	ase Print)		
	Employee Name: Social Security Number		ocial Security Number	
	Department:	Ext		
В.	Financial Institution Information: (Check one) Local Out-of-Town			
	Name of Banking Institution:	Ph	Phone #:	
	Address:			
	City:	State	Zip:	
	Depositories (check one): Checking (Attach a Void Check) Savings Acct #:			
	Employee Name	ments.	Date	
) .	hange to Authorization thorize and request the UAPB Payroll Office to make the changes indicated on this form, by me, for automatic deposit of payroll, retirement iving allowances to my account.			
	Employee Name		Date	
	Cancellation Statement I request that UAPB terminate my authorized direct deposit of the net amount due from payroll, retirement. or living allowance o my account. I will allow reasonable time for my employer to act upon my request to terminate this agreement.			
	Employee Name		Date	