

**EASTERN ILLINOIS UNIVERSITY
AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT OF PAYROLL**

I am paid: Bi-weekly _____ Monthly _____ Date _____

I would like to: _____ Sign Up _____ Change Information

I _____, _____ hereby authorize EIU to
Print Name E Number

initiate debit/credit entries to my account at the following depository/depositories (debits will be used for corrections only). I understand that this authorization will remain in force indefinitely. I also understand that anytime I change banks and/or account numbers, a new Authorization Agreement form must be completed and returned to the Payroll Office immediately.

Signature _____ Phone # _____

This form will not be accepted without proper banking documentation attached.
**** (Please see back of form for additional details.)**



Bank Information:

Bank Name _____ Address _____
Bank Name City, State

Bank Routing # (ABA#) _____ Account # _____

Acct Type: Checking _____ Savings _____ Deposit Amt: Net Pay _____ Amount _____

Bank Information:

Name _____ Address _____
Bank Name City, State

Bank Routing # (ABA#) _____ Account # _____

Acct Type: Checking _____ Savings _____ Deposit Amt: Net Pay _____ Amount _____

Bank Information:

Name _____ Address _____
Bank Name City, State

Bank Routing # (ABA#) _____ Account # _____

Acct Type: Checking _____ Savings _____ Deposit Amt: Net Pay _____ Amount _____

Guide for Completing the Direct Deposit Form

If you have a void check, be sure to complete:

Bank routing information (See example on the form)

- The Bank Routing Number or transit ABA is typically the number in the lower left hand corner of your check.
- Bank Account number is typically the group of numbers directly to the right.
- The third set of numbers is typically your check number which is also listed in the top right corner. (This number should not be a part of the information you provide)

Please choose either Checking **or** Savings for each bank listed.

Attach a check with the words "**VOID**" written clearly across the check.

****If you do not have a check, please attach documentation from your bank showing both routing and account numbers. Your financial institution can provide this information. If you would like them to contact EIU directly, they may send the information to payroll@eiu.edu or fax to 217-581-3614.**

Examples of acceptable forms of documentation include:

- void check
- printout/screenshot of online banking
- account card
- bank statement

(All documentation must include your name and BOTH routing number and account number in typed format)

Direct Deposit of Wages:

The University strongly encourages all new or rehired employees to participate in direct deposit of their wages. This is done by an Electronic Funds Transfer (EFT) to the bank and account of your choice. Direct deposit of wages ensures timely payment and reduces the risk of check fraud and lost or stolen checks.

The banking information you designate will remain in effect until you change it in the Payroll Office. This includes periods when you do not receive pay. If you change banks or accounts, please notify the Payroll Office prior to the change. Failure to do so may cause a delay in receiving your pay.

The attached form must be completed and delivered to the Payroll Office, 2011 Old Main at the time of hire. If this form and required documentation are received during a payroll process, the request may be delayed. Please check with the Payroll Office to determine if your request can be honored with the next scheduled payroll.

The University is pleased to offer this service as a convenience to our employees. Any questions about the program may be directed to the Payroll Office at 581-5510.