

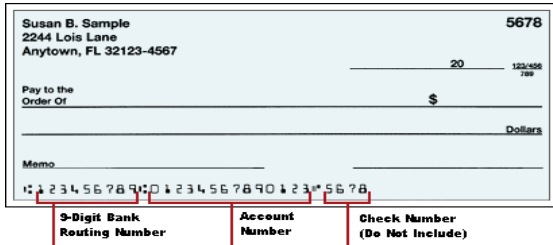
# University of Northern Iowa

## Direct Deposit of Payroll Authorization Form

Name (Please Print) \_\_\_\_\_ UNI ID# \_\_\_\_\_  
 (Last, First, MI)

I hereby authorize the University of Northern Iowa to initiate direct deposit credit entries and, if necessary, debit entries, or adjustments to correct any deposit errors to my checking or savings account at the financial institution(s) indicated below.

This authority is to remain in full force and effect until the end of my appointment or the University of Northern Iowa has received written or electronic notification from me of its termination in such time and in such manner as to afford the University of Northern Iowa and the financial institution(s) named below a reasonable opportunity to act on it.



**Staple a voided check (not a deposit slip) to the form. This form must be received in Payroll 10 days prior to your next payroll date to guarantee it will be effective for payroll.**

Most people have one bank designated for direct deposit (1). However, if you wish to split your pay check between banks, please use the additional entry fields (2 & 3) for that purpose. If making changes to your direct deposit information, please enter the information for ALL accounts – even if you’re not making changes to all of the accounts.

1. Financial Institution (bank, credit union, etc.) \_\_\_\_\_  
 City, State and Zip \_\_\_\_\_  
 Routing # \_\_\_\_\_ Account # \_\_\_\_\_  
 Deposit Entire Net Pay  OR a Flat Amount of \$ \_\_\_\_\_  
 (If flat amount, must complete 2 below.)  
 Account Type: Checking  Savings
2. Financial Institution \_\_\_\_\_  
 City, State and Zip \_\_\_\_\_  
 Routing # \_\_\_\_\_ Account # \_\_\_\_\_  
 Flat Amount \$ \_\_\_\_\_ OR Balance of Pay   
 (If flat amount, must complete 3 below.)  
 Account Type: Checking  Savings
3. Financial Institution \_\_\_\_\_  
 City, State and Zip \_\_\_\_\_  
 Routing # \_\_\_\_\_ Account # \_\_\_\_\_  
 Balance of Pay   
 Account Type: Checking  Savings

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Note: New students submit the form to their hiring department with other new hire paperwork, other employees deliver to Payroll, 103 Gilchrist – 0008.**