

Direct Deposit Authorization

Payroll Office
Administration Building - Rm. 202
Pittsburgh, PA 15282
(412)396-6579

Please Print		,	, 0 0 0							
Check one of the following:		· · ·					_			
			☐ Change							
Name (Last, First, Middle Initial)				Last 4 Digits of Social Security Number						
Home Address;	Street		City		Sta	le Zip Code	\neg			
You may choose to deposit your pay in more than one account. Please complete the fields below and contact the Payroll										
Office if you wish to use additional accounts.										
Financial Institution Nam	e (Bank, Savings Inst	titution, Credit Unic	on, etc.)			·				
			= ;							
Type of Account										
☐ Checking ☐ Savings				Amount \$ All □						
Transit Routing Number (M	ust be 9 digits)		A	ccount Number						
2. Financial Institution Nam	e (Bank, Savings Inst	titution, Credit Unic	on, etc.)				_			
Type of Account							_			
<u>"</u>			Amoun	t \$						
☐ Checking ☐ Savings Transit Routing Number (Must be 9 digits)				count Number			_			
Transit Adding Number (W	ust be a digita)		AC	count Number			_			
			<u> </u>							
I authorize Duquesne Universidence de la description description de la description description de la description de la description de la description de la d	sity to direct deposit fur thorize the University t	nds to my account i	n the financial	l institution listed ab	ove. If fund re informati	ds to which I am not entitled are ion changes, I will promptly complete a				
new authorization agreement	. This authorization is t	to remain in full forc	e and effect u	intil the University h	as received	I written notice from me of its termination				
in such time and in such man Date (mo/day/yr)	ner as to afford the Un Employee Signatu		le opportunity	to act on it.		Daytime Phone Number	_			
Date (mordayryr)	-improyee orgitato	ii C				paydine chone idimper				

Our Name 23 Your Street			123
our Town, PA 12345			
Pay to the			
Order of	Fig. 74-2-350000	\$	
		\$	Dollar
Order of		\$	Dollar
		, \$	Dollar

Routing No. Account No. Check No.

Simply copy the information from your check or attach a voided copy to this form. If you do not have paper checks, please contact the Payroll Office for Instructions (412) 396-6579.

The Payroll Department will make every effort to accurately and timely process the above information.

The employee is responsible for validating his/her pay stub.