Payroll Direct Deposit Authorization Agreement

Employee Name:	
to initiate automatic deposits to my acc	, through Southern Payrolls count at the financial institution named below Southern Payrolls to make withdrawals from entry is made in error.
delay or loss of funds due to incorrect of	ver or Southern Payrolls responsible for any or incomplete information supplied by me or error on the part of my financial institution in
	n from me or my financial institution, in such onable time to act or until I submit a new
Account #1	
Name of financial Institution:	
Routing Number:	Account Number:
Account Type: Checking	☐ Savings
Deposit Option (Select Only One)	
☐ Deposit Entire Net Pay Amount	Deposit \$
Deposit%	☐ Cancel Direct Deposit
Account #2	
Name of financial Institution:	
Routing Number:	Account Number:
Account Type: Checking	☐ Savings
Deposit Option (Select Only One)	
☐ Deposit Entire Net Pay Amount	Deposit \$
☐ Deposit%	☐ Cancel Direct Deposit
Please attach a voided check or copy for each ac	count and return this form to the Payroll Department.
Authorized Signature (Primary):	Date:

