



EMPLOYEE ACH DIRECT DEPOSIT AUTHORIZATION

Student employees cannot use this form for enrollment. Please enroll for direct deposit on Check. MU Employee should return the form and check attachments to the Straz Jr Tower, Comptroller's Office Room 1001. Call extension 8-1619 if you have any questions. Thank you!

To view current and prior paylips please go to myJob.mu.edu. You can view your direct deposit on-line up to two business days before pay day and you can print a copy for your records. We do not print direct deposit advices unless requested by the employee.

I authorize you and the Financial Institution(s) listed below to initiate deposits of funds to which I am entitled automatically to my account(s). If funds to which I am not entitled are deposited to my account, I authorize you to initiate debit entries.

Date - - Last 4 digits of Social Security Number

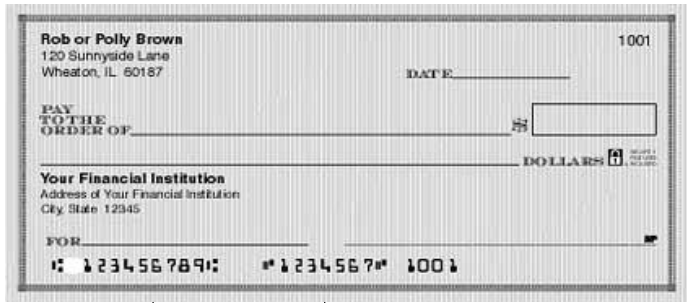
Employee Name Employee Signature

Local Telephone Number - -

Bank Name City, State

Checking Savings

Routing Number Account Number



Routing Number Account Number