

COMPLETE THIS DOCUMENT TO ESTABLISH DIRECT DEPOSIT OF YOUR PAYCHECK FROM BCC. YOU MUST COMPLETE THE ENTIRE FORM AND INDICATE YOUR ACCOUNT TYPE.

PLEASE INDICATE: ADD__ CHANGE__ STOP__
ACCOUNT TYPE: CHECKING__ SAVINGS__

Authorization Agreement for Automatic Deposits

Company Name

BROWARD COMMUNITY COLLEGE

I hereby authorize BROWARD COMMUNITY COLLEGE hereinafter called Company, to initiate credit Entries for payroll deposits to my Checking/Savings account indicated below and the depository named below, hereinafter called Depository, and if necessary to initiate a debit due to any payroll deposits made in error.

Depository Name (Name of Bank)

Depository Location (Street Address)

(State)

(Zip Code)

Transit/ABA Number (first 9 digits at bottom of check)

Account Number (please do not include a check number)

This authority is to remain in full force and effect until Company has received written notification from me of its termination in such time and in such manner as to afford Company a reasonable opportunity to act on it.

Please print name legibly

Social Security Number

X

Signature

Date

Note:

FOR CHECKING ACCTS: Please write void across one of your personal checks and attach below.

FOR SAVINGS ACCTS: Please attach one of your personal savings deposit tickets below.