

Fill out this form and submit it to your benefits or payroll provider.

1 ENTER THE AMOUNT YOU WANT TO DEPOSIT EACH PAY PERIOD.

SELECT ONE:

☐ ENTIRE CHECK AMOUNT

☐ % PER CHECK

%

☐ AMOUNT PER CHECK

\$



2 SIGN & SUBMIT THIS FORM TO YOUR PAYROLL OFFICE.

SIGNATURE / DATE

NOT TO BE COMPLETED - FOR PAYROLL/BENEFITS USE ONLY

ACCOUNT TYPE: **CHECKING**

LAST 4 DIGITS OF CARD: **2849**

Oscar Gomez 513 N San Rafael Ave Tucson, AZ 85745-2264		DATE _____
PAY TO THE ORDER OF	- Void -	\$ _____
		DOLLARS 
	GREEN DOT BANK	
MEMO	- Void -	
ROUTING #: 124-303-120		DIRECT DEPOSIT ACCOUNT #: 302-885-225-624

QUESTIONS? CALL OUR DIRECT DEPOSIT HOTLINE AT (866) 795-7974.

Important: Your routing and direct deposit numbers may not be used to pay bills or take money off your Card.
All transactions of this type will be declined.

Direct Deposit Authorization: I authorize my employer or payor to electronically deposit my payroll or benefits check to my Green Dot card, unless otherwise revoked. This form and the bank routing number and direct deposit account number are for the purpose of initiating direct deposits to the associated Green Dot card. Direct deposit capability is subject to payor's support of this feature. Cardholder must check with payor to find out when the direct deposit of funds will start. Funds availability is subject to timing of payor's funding.