

Direct Deposit Signup/Change Form

WORKER – REQUIRED INFORMATION PLEASE PRINT			WORKERS: Retain a copy of this form for your records. Return the original to your employer.	
Worker Name			EMPLOYERS: Return this form to your local	
Last four digits of Social Security Number			Paychex office.	
COMPLETE TO ENROLL OR CHANGE ENROLLMENT IN DIRECT DEPOSIT				
Bank Account Number*	Type of Account	Bank Name	Deposit Type (check one):	Change My Deposit Amount to:
	☐ Checking ☐ Savings		☐ Remainder of Net Pay	☐ Remainder of Net Pay
-	Gard Plac	in onaser ay Sard Pice, fill sat attached application.	□% of Net □ Specific Dollar Amount \$00	☐ % of Net ☐ Specific Dollar Amount \$00 ☐ Remove from Direct Deposit
	☐ Checking ☐ Savings ☐ Chace Fay	# Shace Pay Sard Plac, fill out attached application.	☐ Remainder of Net Pay ☐% of Net ☐ Specific Dollar Amount \$00	☐ Remainder of Net Pay ☐ % of Net ☐ Specific Dollar Amount \$00 ☐ Remove from Direct Deposit
Please attach one of the following for Checking or Savings accounts (check one): Voided check with name imprinted (no starter checks) Deposit slip (only accepted if the verbiage "ACH R/T" appears before the routing number) Bank letter or specification sheet (the signature of your local bank representative MUST be included) *Certain accounts may have restrictions on deposits and withdrawals. Check with your bank for more information specific to your account.				
WORKER CONFIRMATION STATEMENT				
I authorize my employer to deposit my wages/salary into the bank accounts specified above. My signature below indicates that I am agreeing that I am either the accountholder or have the authority of the accountholder to authorize my employer to make direct deposits into the named account. Worker Signature Date Accountholder Signature (if worker's name does not appear on bank documentation)				
EMPLOYER SECTION ONLY				
PLEASE PRINT				
Company Name DigiPen (USA) Corporation				
Service Location/Client Number 0495/132P				
Federal ID Number (last 4 digits) 6 2 9 6				
If bank documentation provided is different from what is listed above, the following must be completed by the employer:				
I confirm that the above named employee has added or changed a bank account for direct deposit transactions processed by Paychex, Inc.				
Employer Signature Date				
Paychex Use Only				

Time & Date Contact ___ CSS____

Scanning instructions are located in Paychex Procedures.

Worker#

DP0002 11/10