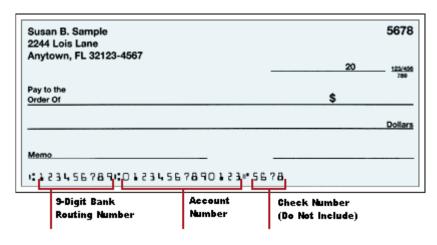
University of Northern Iowa

Direct Deposit of Payroll Authorization Form

Name (Please Print)		UNI ID#
, , , ,	(Last, First, MI)	

I hereby authorize the University of Northern Iowa to initiate direct deposit credit entries and, if necessary, debit entries, or adjustments to correct any deposit errors to my checking or savings account at the financial institution(s) indicated below.

This authority is to remain in full force and effect until the end of my appointment or the University of Northern Iowa has received written or electronic notification from me of its termination in such time and in such manner as to afford the University of Northern Iowa and the financial institution(s) named below a reasonable opportunity to act on it.



Most people have one bank designated for direct deposit (1). However, if you wish to split your pay check between banks, please use the additional entry fields (2 & 3) for that purpose.

1. F	Financial Institution	
	(bank, credit union, etc.)	
Ò	City, State and Zip	
F	Routing # Account #	
	Routing # Account # Deposit Entire Net Pay OR a Flat Amount of \$	
	(If flat amount, must complete 2 below.)	
	Account Type: Checking ☐ Savings ☐	
2. F	Financial Institution	
(City, State and Zip	
F	Routing # Account # Flat Amount \$ OR Balance of Pay	
F	Flat Amount \$ OR Balance of Pay	
((If flat amount, must complete 3 below.)	
À	Account Type: Checking ☐ Savings ☐	
3. F	Financial Institution	
(City, State and Zip	
F	Routing # Account #	
	Balance of Pay	
	Account Type: Checking ☐ Savings ☐	
nature	re Date	

****Staple a voided check (not a deposit slip) to the top of this form.****

This form must be received in Payroll 10 days prior to your next payroll date to be effective for that payroll.

Payroll, Office of Business Operations, 103 Gilchrist, zip 0008

Sig