



# Paycheck Direct Deposit Authorization

Deliver Completed Form To:  
Sii Payroll Dept, Box 20  
or Sii HR Dept., Box 9 (new hires)  
PO Box 60068  
Houston, Texas 77205

Please fill out, print, sign and deliver completed form to Sii Payroll Dept.

Employee Name	[ _____ ]	<input type="checkbox"/>	New participant in direct deposit
Social Security Number	[ _____ ]	<input type="checkbox"/>	Change amount on current direct deposit account
Employee Number	[ _____ ]	<input type="checkbox"/>	Additional direct deposit account
		<input type="checkbox"/>	Stop direct deposit account(s), totally or specific distribution

Please directly deposit my paycheck in the following manner as soon as possible – I have attached a voided check for each distribution. I understand it may take a couple of pay periods before this transaction actually occurs. I authorize Smith International, Inc. to initiate any debt entries or adjustments for any credit entries made in error, if necessary.

**ACCOUNT ONE**       Checking    Savings

My Bank Account # (ACH Format) [ \_ \_ \_ \_ \_ ] Bank Name [Schlumberger Employees Credit Union]

ABA/Routing #      [ SECU ABA: 313084564 ]      Amount per Pay Period      \$ \_\_\_\_\_

**ACCOUNT TWO**       Checking    Savings

My Bank Account #      [ \_\_\_\_\_ ]      Bank Name      [ \_\_\_\_\_ ]

ABA/Routing #      [ \_\_\_\_\_ ]      Amount per Pay Period      \$ \_\_\_\_\_

### FOR CHANGES TO EXISTING DIRECT DEPOSIT ONLY

**CHANGE TO ACCOUNT ONE**       Checking    Savings

My Bank Account #      [ \_\_\_\_\_ ]      Bank Name      [ \_\_\_\_\_ ]

Original Amount per Pay Period      \$ \_\_\_\_\_      New Amount per Pay Period      \$ \_\_\_\_\_

**CHANGE TO ACCOUNT TWO**       Checking    Savings

My Bank Account #      [ \_\_\_\_\_ ]      Bank Name      [ \_\_\_\_\_ ]

Original Amount per Pay Period      \$ \_\_\_\_\_      New Amount per Pay Period      \$ \_\_\_\_\_



Employee Signature \_\_\_\_\_

Date \_\_\_\_\_