

**APACHE JUNCTION UNIFIED SCHOOL DISTRICT #43
DIRECT DEPOSIT AUTHORIZATION**

<input type="checkbox"/> Start	<input type="checkbox"/> Stop	<input type="checkbox"/> Change
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Employee Name (Pls Print): _____ Last 4 of SSN: _____

Bank/Credit Union Name: _____

Last 4 of Account # _____ Deposit: Net Pay
 Checking Savings Deduction Amount: \$ _____

I authorize the Apache Junction Unified School District to initiate credit entries to my account (indicated above) and the depository named above to credit the same such amount. This authority is to remain in full force and effect until AJUSD has received written notification from me of its termination. I also understand that AJUSD or depository named above may reverse the credit to my account in the event of a misdirected credit or overpayment of wages.

Employee Signature: _____ Date: _____

****Attach a voided check or bank print out showing the Routing and Account numbers for the above account****

Prenote _____

Active _____

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