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www.esu13.org



Educational Service Unit 13 Dr. Laura Barrett, Administrator

Authorization for Direct Deposit of Payroll

Name (Please print)		
Complete the account designation boxes and attach the following required documentation Checking Account: Attach a voided check. Savings Account: Attach documentation from the Financial Institution		
Account #1 – Net pay Start Change Cancel Bank Name: Bank: City, State: Routing Number:		
Account Number:		
Account #2 – Start Change Cancel		
Bank Name:		
Account Number: Fixed Amount: \$	Percentage:	%
Authorization Agreement: I authorize Educational Service Unit 13 to direct deposit funds to my account(s) in the financial institution listed above. If funds to which I am not entitled are deposited in my account, I authorize my bank and ESU #13 to initiate a correcting (debit) entry. In the event my financial institution is not able to deposit any electronic transfer into my account due to any action I take, my employer cannot issue the payroll funds to me until the funds are returned to ESU #13 by my financial institution.		
Employee Signature	Da	ate

Achieving educational excellence for all learners through strong partnerships, service and leadership