

Oakwood College
Payroll Office
7000 Adventist Boulevard
Huntsville, AL 35896

Direct Deposit Form / Payroll

Authorization agreement for automatic deposits (ACH credits):

Bank / Company (Issuer) name: _____

I authorize the above-named **Company** and financial institution to electronically deposit my net pay to the specified account each payday.

Select One: _____ **checking** _____ **savings**

ACH routing number: _____

Account number: _____

If monies to which I am not entitled are deposited to my account, I authorize my **Bank/ Company (issuer)** to direct the financial institution to return said funds. This authority will remain in effect until I have filed a new authorization, or until this authorization is revoked by me in writing, or upon termination of my employment with Oakwood College.

First Name	Middle Initial	Last Name
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Address	City	State	Zip
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Daytime Phone Number	Staff/Student ID #
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Signature	Date
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Staple a voided check to this completed form.