

Employee Name:

<u>SSN</u>:

I hereby authorize the Diocese of Great Falls-Billings to initiate credit entries to my account(s) indicated below and the depository(s) named below to credit the same such account(s). In the event a credit is made to my account in error, I authorize the Diocese of Great Falls-Billings to make a correcting entry under the condition I am notified of said adjustment.

NOTE: If available, please attach a voided check for each account and complete information below. If voided check is not available, please clearly print information below.

Depository: Bank Name (Please Print Clearly)	
Bank Address City/State (Please Print C	Clearly)
Checking Savings	
Amount to be Credited: §	or Balance
Banking Transit/ABA:	Acct. No.
Depository: Bank Name (Please Print Clearly)	
Bank Address City/State (Please Print C	Clearly)
Checking Savings	
Amount to be Credited: <u>\$</u>	or Balance
Banking Transit/ABA:	Acct. No.

This authorization is to remain in full force and effect until the Diocese of Great Falls-Billings has received notification from me of its termination in such time and in such manner as to afford the Diocese a reasonable opportunity to act on it, or I complete and sign a new Direct Deposit Form.

Employee Signature

Date

I hereby request all direct deposits to stop immediately. Date:

(Initials)