

Employee Direct Deposit Initiation/Change Form

This form is to be used for employees new to the Direct Deposit service. This form may also be used for employees changing the account(s) to which their paycheck is deposited.

Employee Instructions:

1. Complete the employee required information section
2. Complete the Direct Deposit section to specify where you would like your pay deposited.
3. Sign the bottom of the form.
4. Retain a copy of this form. Return the original to your employer.

Employer Instructions:

1. Complete the employer required information section

Employee – Required Information

Please Print

Employee Name: _____

Employee Number _____ (entered by JES)

New/Additional Account Change Account

Employer– Required Information

Client Name: JES Search Firm, Inc.

Branch/Client No. _____ (entered by JES)

Complete for Direct Deposit

I would like my wages/salary deposited to the following bank account(s):

Bank Name	Type	Amount	Account Number
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings		

Please attach one of the following for each account:

- Voided Check**
- Bank letter or specification sheet ***

**See your local bank representative*

Please note: It is the employee's responsibility to verify deposits on a per pay period basis before writing checks against these funds. This authorization can take up to three (3) pay periods to activate. Neither your employer nor the Payroll Services is responsible for bank errors or bank fees. You may cancel these Direct Deposit(s) at any time.

Employee Signature _____ Date ____/____/____ **Return this original form to your employer**