## BENNINGTON COLLEGE

## AUTHORIZATION FOR DIRECT DEPOSIT Effective date: \_\_\_\_\_ Name: First Last Middle initial Bennington College is pleased to offer direct deposit of paychecks to the bank(s) of your choice. To arrange for direct deposit, please complete this form and return to HR (staff), the Dean's Office (faculty), or Payroll (students). Your direct deposit should begin the following pay period after we receive your completed form. On payday, you can access your earning statement in ADP that shows gross pay, taxes, other deductions, and net pay. Your net pay will be deposited in your account. \*\* PLEASE NOTIFY PAYROLL IMMEDIATELY IF YOU CLOSE OR CHANGE YOUR BANK ACCOUNT \*\* ☐ New enrollment Change enrollment Cancel enrollment I authorize Bennington College and the financial institution(s) listed below to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account(s) indicated below. This authorization is to remain in force until Bennington College has received written authorization from me of its termination or change. Last four digits of your Social Security Number: Name: As is appears on your account BANK #1 Amount of pay to deposit (select one): Net Pay Specific \$ amount: \_\_\_\_\_ % of check: \_\_\_\_\_ Bank name and address: Transit Routing Number (9-digit ABA number): First group of #s on bottom of check or deposit form Account #: Second group #s on bottom of check or deposit form BANK #2 Amount of pay to deposit (select one): Net Pay Specific \$ amount: \_\_\_\_\_ % of check: \_\_\_\_\_ Bank name and address: Transit Routing Number (9-digit ABA number): First group of #s on bottom of check or deposit form Account #: Second group #s on bottom of check or deposit form Payroll Type (please check one): Semi-monthly \_\_\_\_\_ Weekly \_\_\_\_ Student \_\_\_\_ Signature: Date: