

Date entered in payroll
(HR use only) _____

Forsyth County Automatic Payroll Deposit Form

NAME _____ DEPARTMENT _____

SOCIAL SECURITY NUMBER _____ EMPLOYEE WORK TEL. NO. _____

MY BANK NAME IS _____

BANK ROUTING NUMBER _____
(Bank # is the first set of #'s, account # is the second set of #'s at the bottom of the check)

PLEASE CHECK ONE:

- Deposit my pay to my CHECKING ACCOUNT NUMBER _____
(ATTACH A VOIDED CHECK OR A COPY OF A CHECK)
- Deposit my pay to my SAVINGS ACCOUNT NUMBER _____
(ATTACH A VOIDED SAVINGS ACCOUNT DEPOSIT SLIP)

IMPORTANT: YOU MUST COMPLETE A NEW AUTOMATIC PAYROLL DEPOSIT FORM IF YOU EVER CHANGE BANKS OR ACCOUNT NUMBERS

DATE

SIGNATURE

This change overrides any previous account numbers given for automatic payroll deposit and will be effective immediately provided HR receives this completed form with a voided check or copy of a check before the pay period ending date.