EMPLOYEE AUTHORIZATION FOR AUTOMATIC DEPOSIT

R.C. Archdiocese of Indianapolis • Payroll Department • P.O. Box 1410 • Indianapolis, IN 46206-1410

1. DIRECT DEPOSIT ENROLLMENT / CHANGE

SECOND DEPOSIT (B)	THIRD DEPOSIT (C)
Check One (if applicable):	Check One(if applicable):
If so, complete bottom of this column (B) & stop. 2ND OF 3 DEPOSITS	O DEPOSIT REMAINING AMOUNT (in full) after deposits in colum A & B Complete bottom of this column (C).
if so, complete bottom of this column (B) & go to column C. Depository Institution	Depository Institution
Name:	Name:
City:	City:
State:	State:
Transit ABA#	Transit ABA#
Acct #	Acct #
O Checking O Savings	O Checking O Savings
THE A COPY OF A VOIDED CHECK FOR	EACH ACCOUNT!
	Check One (if applicable): Deposit REMAINING AMOUNT (in full) after first deposit If so, complete bottom of this column (B) & stop. Depository Same and the column of this column of th

2. DIRECT DEPOSIT CANCELLATION

Account #	O Checking	or	O Savings

I hereby authorize the R. C. Archdiocese of Indianapolis to initiate credit entries to my checking or savings account(s) in the Depository Institution(s) listed above, and I authorize the Depository Institution to accept and to credit the amount of such entries to my account.

If funds to which I am not entitled are deposited to my account(s), I authorize you to direct the depository institution(s) named above to return said funds.

This authority is to remain in full force and effect until the R.C. Archdiocese of Indianapolis has received written notification from me of its termination in such time and in such manner as to afford the R.C. Archdiocese of Indianapolis a reasonable opportunity to act on it.

PRINT NAME:	SIGNATURE:	SIGNATURE:	
PARISH / SCHOOL / AGENCY:		DATE:	
I AMBIL / SCHOOL / AGENCI.		DATE.	