

GRAND PRAIRIE ISD
DIRECT DEPOSIT

I hereby authorize Grand Prairie ISD, hereinafter called COMPANY to initiate credit entries to my account(s) indicated below and the depository named below, hereinafter called DEPOSITORY, to credit the same to such accounts.

This authority is to remain in full force and effect until COMPANY has received writer notification from me in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it prior to crediting account. After account has been credited, COMPANY has the right to have the amount of an erroneous credit immediately debited from my account by DEPOSITORY, provided COMPANY sends written notice of such credit entry in error to DEPOSITORY.

BANK ROUTING NUMBER	ACCOUNT NUMBER	SAVINGS/ CHECKING	PERCENT	DOLLAR AMOUNT
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

PRINTED NAME:

SIGNATURE:

SS #:

DATE:

POSITION:

**ATTACH A VOIDED CHECK(if adding a checking account) or
a VOIDED DEPOSIT SLIP (if adding a savings account)
TO THIS FORM AND SUBMIT
TO: PAYROLL DEPARTMENT**