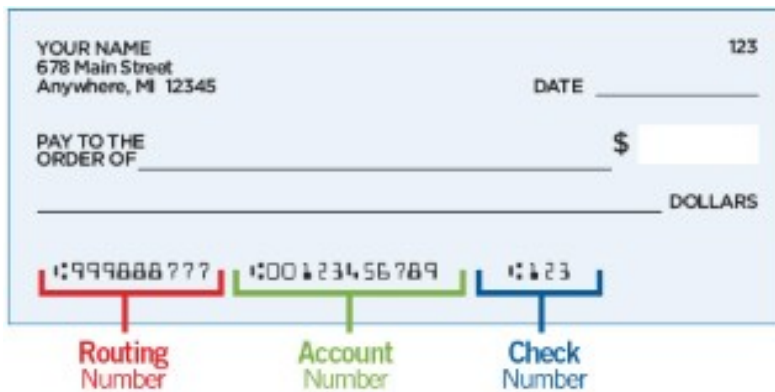




## Student Authorization for Direct Deposit

This form authorizes Central College to deposit your payroll earnings directly to your checking or savings account. A payroll advice (earnings statement) will be available on my.central.edu to indicate a direct deposit has occurred.

Attach a blank, voided check for your checking account deposit. If depositing to a savings account, ask your bank to give you the Routing/Transit Number for your account. Do not use the routing number that is listed on a deposit slip for a checking account. A debit card number is not the same as a bank account number.



Student Name (printed) \_\_\_\_\_ Student ID \_\_\_\_\_

Bank Name \_\_\_\_\_ 9 Digit Routing Number \_\_\_\_\_

Checking  Savings Account Number \_\_\_\_\_

***If I close the above checking/savings account, I must give updated information to Central College Payroll Office at least two weeks prior to the pay date.*** By signing this form, I authorize Central College and the financial institution listed to initiate electronic entries into the indicated checking or savings account.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature on this form acknowledges that Central College may initiate a reversing entry to correct an erroneous credit or debit entry previously initiated by Central College.

**If you have any questions regarding bank account information, please call the Payroll Office for assistance.**

Central College - Payroll Office  
Lindy Brandt - (641) 628-5277 [brandtl@central.edu](mailto:brandtl@central.edu)