



## Employee Paycard/Direct Deposit Authorization

**Important! You must notify the Payroll Department immediately when you change or cancel banks/accounts.**

Employee Name (Please print):	6-Digit Emp ID #
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**CHOOSE YOUR METHOD OF PAY:**

<input type="checkbox"/> I request my direct deposit be placed in the following account:	
Type of Account	
<input type="checkbox"/> Checking	Checking: Attach voided check or your bank’s ACH form
<input type="checkbox"/> Savings	Savings: Attach your bank’s ACH form

**OR:**     New Authorization     CANCEL Direct Deposit and begin rapid!PayCard

<input type="checkbox"/> rapid! PayCard Issuance Authorization Form	
Financial Institution Name: MetaBank	Routing #: 124085244
<b>Bring form to Payroll to have your pay card assigned to you</b>	

This authorization is effective the first payday in which it is received in Payroll by the established cutoff date of the 15<sup>th</sup> of each month. If this form is not received in Payroll by the 15<sup>th</sup>, a regular payroll check will be issued for the first month this agreement is active. Direct deposit will take effect the following pay period.

Direct deposit & PayCard pay stubs are emailed to the employee’s “cusd.com” address as an attachment. Your pay stub can also be accessed through ESS (Employee Self-Serve).

**Upon separation from the district, this contract will terminate itself.**

Upon Clovis Unified’s receipt of a request to cancel this authorization, it shall become effective the first payday in which it is received in payroll before or on the 15<sup>th</sup> of each month.

I authorize Clovis Unified to assign my wages to a rapid! PayCard and initiate credit entries or deposit directly into my account. The automatic deposit will be made on each payday, unless I notify Clovis Unified in writing of my intent to cancel. In the event funds are deposited erroneously into my account, I authorize Clovis Unified to debit my account not to exceed the original amount of the credit. I understand that all direct deposits are made through the Automated Clearing House (ACH), and that funds availability is subject to the terms and limitations of the ACH as well as my financial institution.

If a “Direct Deposit” cannot be credited to an account because it has been closed, the Bank will reject the Direct Deposit and reroute it back to the employer. Funds will be available to the employee upon receipt from the Bank.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_