



**Direct Deposit Authorization Form**

(Mark selections with an "X")

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State, ZIP: \_\_\_\_\_

- \_\_\_\_\_ Start direct deposit
- \_\_\_\_\_ Change financial institution to Bellco
- \_\_\_\_\_ Change account information within Bellco
- \_\_\_\_\_ Change amount sent to Bellco

Bellco Routing/Transit Number: **302075018**

\_\_\_\_\_ Checking      \_\_\_\_\_ Savings (check one)

Account Number: \_\_\_\_\_

- \_\_\_\_\_ Deposit all of my check
- \_\_\_\_\_ Deposit part of my check (specify amount per pay period): \$ \_\_\_\_\_

Bellco employee verification that information is accurate:

Name: \_\_\_\_\_ Date: \_\_\_\_\_

**IMPORTANT:** If a Bellco representative has not signed the above verification, please attach a voided check.

**Sign Below**

I hereby authorize and request my employer to make payment of my earning by initiating credit or adjustment entries to my account listed above. I also authorize and request Bellco to accept any such entries or adjustments to my account without Bellco being responsible for the correctness thereof. If funds to which I am not entitled are deposited to my account, I authorize my employer to direct Bellco to return said funds. Such automatic deposits will be made on each successive payday unless I terminate this agreement. Cancellation of direct deposit needs to be directed to my employer's payroll department.

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