WCSC PAYROLL DIRECT DEPOSIT ENROLLMENT

I understand and agree to the following:

- I select direct deposit for disbursement of my pay.
- I hereby authorize WCSC to initiate direct deposit credit entries to the account(s) listed on this form.
- If I change or terminate my account(s) without notifying WCSC in a timely manner, I understand that my pay may be delayed.
- If the direct deposit information I provide to WCSC is incorrect, I understand that my pay may be delayed.
- I understand it is my responsibility to verify with my bank that funds have been deposited prior to writing checks or approving debits against the deposit.
- This enrollment is effective on the next available payroll processing date and will remain in effect until WCSC receives
 notice of change by me or my financial institution or until all payroll payments are made resulting from my employment
 ending at WCSC.
- This form replaces any earlier Direct Deposit elections and includes all accounts to which I am directing funds.

I authorize WCSC to disburse my pay according to the accounts designated below. I understand that I can change my pay selection at any time in the future. If funds to which I am not entitled are deposited to my account, I authorize debits from my account and the return of such funds. I certify that I have read, understand, and agree to the terms of this enrollment.

SIGNATURE			
PRINTED NAME		LAST 4 DIGITS OF SSN	
Bank NameRouting NumberAccount Number	Checking Savings	Amount \$ Net Pay	
Bank Name	Checking Savings	Amount \$ Net Pay	
Bank Name	Checking Savings	Amount \$ Net Pay	
Account Number	Checking Savings	Amount \$ Net Pay	
Attach (1) a voided check or (2) a statement from financial institution that contains your name, bar number, account type, account number, and last of your social security number. Please contact the payroll office with any questions.	nk routing PAY TO THE ORDER OF	N. W. D. D. D.	

NUMBER

NUMBER