


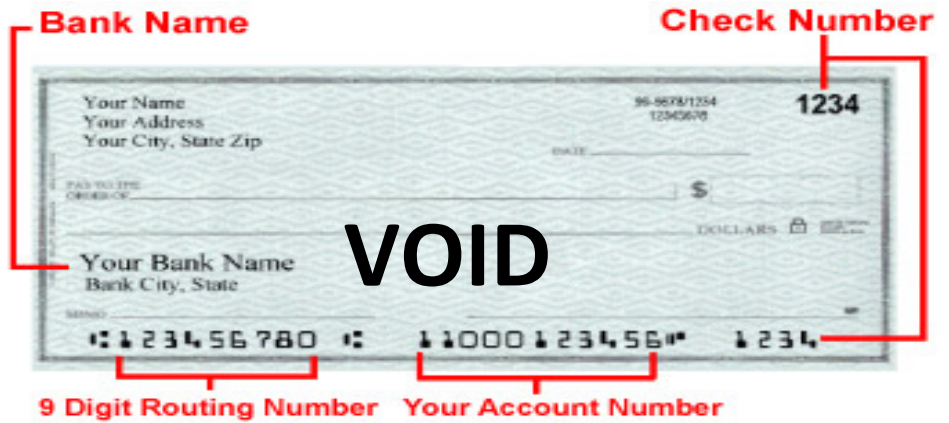
CHANGE/ADD ADDITIONAL
ACCOUNT: (circle one)
NEW/CHANGE PRIMARY
ACCOUNT: (circle one)
DELETE ACCOUNT


AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS

I hereby authorize the JPMORGAN CHASE BANK to initiate deposit entries and if necessary, adjustments (debit or credit) to deposit entries made in error to my checking and/or savings account indicated below and the financial institution (s) named below to credit and/or debit the same such account.

PLEASE ATTACH A VOIDED CHECK.....NOT A DEPOSIT SLIP (found at the back of a bank book ledger)


PLEASE STAPLE CHECK HERE:

****NOTE: Not attaching a voided check can result in funds not being deposited into the correct account due to incorrect routing and/or account information. ****



 **PRIMARY DIRECT DEPOSIT ACCOUNT (for BALANCE OF NET PAY)** 1

Bank Name: _____ Checking (OR) Savings


Routing Number: _____ Account Number: _____

 **ADDITIONAL DIRECT DEPOSIT ACCOUNT (DOLLAR AMOUNT OR PERCENTAGE OF INCOME)** 2

Bank Name: _____ Checking (OR) Savings

Routing Number: _____ Account Number: _____

Amount: \$ _____ OR % _____

 **ADDITIONAL DIRECT DEPOSIT ACCOUNT (DOLLAR AMOUNT OR PERCENTAGE OF INCOME)** 3

Bank Name: _____ Checking (OR) Savings

Routing Number: _____ Account Number: _____

Amount: \$ _____ OR % _____

This authority is to remain in full force and effect until the Ann Arbor Public Schools Finance Department has received a REVISED, UPDATED, SIGNED form from me (AAPS EMPLOYEE) -IN PERSON.

EMPLOYEE NAME (PRINT ONLY): _____

SSN (LAST 4 DIGITS ONLY): _____ EMPLOYEE ID: _____

EMPLOYEE SIGNATURE: _____ DATE: _____