STUDENT SERVICES, INC. WEST CHESTER UNIVERSITY AUTHORIZATION FOR DIRECT DEPOSIT OF PAY

SECTION 1 EMPLOYEE INFORMATION

NAME OF PAYEE (last, first, middle initial)		SOC	CIAL SECURITY NUMBER
ADDRESS (street, route, P.O. Box)		ACTION TO BE TAKEN	
CITY STATE	ZIP CODE		Start Direct Deposit Change of Financial Information
TELEPHONE NUMBER			Change of Account Number Stop Direct Deposit
PAYROLL ID NUMBER	DEPARTMENT OR AGENCY		Change in Direct Deposit Amount Amount \$

EMPLOYEE CERTIFICATION

Unless otherwise indicated above, I hereby authorize and request **Student Services**, **Inc.**, **West Chester University** to direct the net amount of my biweekly pay for crediting to my account indicated at the FINANCIAL INSTITUION designated below, and I further authorize the FINANCIAL INSTITUTION to credit the same to such account without responsibility for correctness of such amount.

This authorization will remain in effect until I initiate the required stop action in such time and such manner as to allow my EMPLOYER a reasonable opportunity to act upon it. Furthermore, I understand that termination of employment with my EMPLOYER shall constitute sufficient authorization to terminate this agreement.

I agree to notify my EMPLOYER if I wish to change the designated FINANCIAL INSTITUTION, account, or amount to which my net pay is to be deposited 30 days prior to the effective date of such change. I understand that failure to do so may delay the receipt of my net pay.

EMPLOYEE SIGNATURE	DATE

SECTION 2 FINANCIAL INSTITUTION INFORMATION

NAME AND ADDRESS OF FINANCIAL INSTITUION	ROUTING NUMBER
	TYPE OF DEPOSITOR ACCOUNT CHECKING SAVINGS
	DEPOSITOR ACCOUNT NUMBER