Paycheck Information		
Effective January 1, 2006, all new employees must elect di **Attach Voided Check**	rect deposit for their paychecks.	
Main Bank (Complete if only one bank used): Bank Name:	Second Bank: Bank Name:	
Bank Address:	Bank Address:	
Routing Number:	Routing Number:	
Account Number:	Account Number: Amount to be deposited:	
Checking Savings	Checking	Savings

**ID Number:** 

**Employee Name** 

## \*\*\*THERE IS A ONE (1) MONTH PRENOTE PERIOD, WHICH MEANS NO DIRECT DEPOSIT FOR THE FIRST MONTH OR FOR THE FIRST COUPLE OF CHECKS IF PAID BIWEEKLY

I authorize The University of Southern Mississippi to automatically deposit my payroll check into the bank and account number as indicated above. If you are unable to provide a voided check, the University is not held liable for any incorrect information that is given and then entered. This election will remain in full effect until the University of Southern Mississippi receives written notification from the undersigned employee that a change be made. Should a change be necessary, the employee will be required to submit a new form and should be mindful of payroll deadline.