

Grace Schools Direct Deposit

Date:/		
Employee Name:		ID#:
Please check one: □N		inge TRUCTIONS
 Complete the relevant spaces below. Grace College uses J1 Web for payroll. Due to the pre-note process, your first pay may be in the form of a paper check and mailed to the address that is on file. 		
☐ Student Account (if deposition of the Checking Account (attach a *All reimbursements and created and the Checking Abank Routing/ABA Number 1988)	ting into Student Ac voided check or lette letter from your bar redits off account v eer: (Check one of	o into one account. Check one of the boxes below: count only, you do not need to fill in any additional information) er from your bank verifying your account information) nk verifying your account information) will go to primary bank account. the following) the lower left-hand corner of your check.
☐ First Source Bank, Routing ☐ Key Bank (Indiana), Routing ☐ Lake City Bank (LCB), Routing ☐ Northwest Bank, Routing ☐ Teacher's Credit Union (T☐ Other Bank Name:	ng (ABA) #0410010 ting (ABA) #074903 (ABA) #273970682 CU), Routing (ABA)	039 3719 <u>2</u>) #271291826
Primary Bank Account #:		(This is not a debit card number.)
	Joe Smith 1234 Anystreet Co Anycity, AA 12345 Pay to the order of Bank Anywhere [123458789]	^~
Payroll Only:	Routing Number	Account Check Number Number
		mount to be deposited into more than one account.
Account #1: Checking	· ·	□Student Account Amount \$
Account #	Kouting #	Amount \$
Account #2: ☐ Checking Account #		□Student Account Amount \$
Account #3: ☐ Checking Account #	_	□Student Account Amount \$
I authorize Grace Schools to deposit my payroll earnings as designated above. Signature: Date://		