

Contact Phone Number

Direct Deposit Request (Please Read the Following Information before Completing this Form)

To have your checks deposited directly into your savings or checking account(s), please enter your bank information on the form below. You can choose to have your funds deposited into as many as three (3) accounts, but you must have direct deposit for the total amount of your checks. You cannot have both direct deposit and a check created for you. The direct deposit will occur for every payroll period that you have earnings.

NOTE: New requests and changes submitted on this form can take 30-60 days to process. During this time, you will receive a printed check. Please verify with your bank that the deposit has begun before trying to access funds. _____ FIRST Employee Name: LAST Employee ID (or Social Security Number if new hire): Option 1: Option 2: Option 3: Use this option to deposit your check Use this option to deposit your check into Use this option to deposit your check into into ONE (1) account TWO (2) accounts Three (3) accounts Use amount or % Use amount or % Choose an Account Type For Account 1 For Account 1 Choose an Account Type Choose an Account Type Please check only one box ☐ Checking ☐ Savings Please check only one box Please check only one box □ Checking □ Savings □ Checking □ Savings Bank Routing ID number _ Bank Routing ID number ___ (usually found on the bottom left of your Bank Routing ID number ___ (usually found on the bottom left of your checks) checks) (usually found on the bottom left of your checks) Account # ___ Provide the Amount or % you wish to have Provide the Amount or % you wish to have deposited to this account deposited to this account Deposit this **AMOUNT** from each paycheck Deposit this AMOUNT from each paycheck into this account \$ into this account \$____ OR Deposit this % of each paycheck into this Deposit this % of each paycheck into this account __ For Account 2 For Account 2 Choose an Account Type Choose an Account Type Please check only one box Please check only one box Return form to: □ Savings □ Checking □ Checking □ Savings Eugene Brucker Education Center Bank Routing ID number ____ Payroll Department The remaining amount or balance from each (usually found on the bottom left of your checks) 4100 Normal Street, Room 1150 check will be deposited to this account. Account # ___ San Diego, CA. 92103 Bank Routing ID number _ Provide the Amount or % you wish to have Or Fax to 619-686-6729 (usually found on the bottom left of your checks) deposited to this account For questions regarding your direct Account # ____ Deposit this **AMOUNT** from each paycheck deposit you may call; Becky Morstad 619-725 7736 or email into this account \$____ rmorstad@sandi.net Deposit this % of each paycheck into this For Account 3 Forms that are submitted with incomplete information or without an Choose an Account Type employee signature will not be processed. Please check only one box ☐ Checking ☐ Savings Government regulations prohibit transfer of funds to a foreign institution. I certify The remaining amount or balance from each that directly deposited funds are not transferred to a foreign bank account. check will be deposited to this account. Bank Routing ID number _ (usually found on the bottom left of your checks) Employee Signature Date Account #