

Mid-Prairie Community School District

AUTHORIZATION FOR DIRECT DEPOSIT
(ACH Debits)

I (We) hereby authorize Mid-Prairie School (hereinafter called Company) to initiate Credit entries to my (our) account(s) indicated below and the depository financial institution named below, herein after called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with provisions of U.S. law.

Depository Name: _____
(Name of Bank)

Branch: _____ City: _____ State: _____ Zip: _____
(optional)

Routing/Transit # _____ (9 digits)

Account Number: _____ Checking _____ Savings _____
(Check one)

The authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and Depository a reasonable opportunity to act on it.

Name(s): _____

Signature: _____ Date: _____

Address: _____ PH: _____

Attach voided check or deposit slip here:

Your pay stub will be e-mailed to you at your Mid-Prairie e-mail address.