

Payroll Delivery Authorization

Send to the OSU Payroll Office by the 15th of the Month to be effective for Pay Issued that month

ACH CREDIT AUTHORIZATION					
Please print or type:					
Name:	First	MI	, OSU ID#:		
employ	9	•	ate electronic credit entries t entries and adjustments fo		
	owledge that the ori ons of Oregon and		transactions to my accoun-	t must comply with the	
Av	Checking account roided check MUST be		Savings account Official Verification of Bank	t account MUST be attached.	
Please	send my Earnings St	tatement to the		Department.	
	I prefer to access Statement.	։ my Earnings S	Statement via InfOSU. Do	not print an Earnings	
outside I have	the United States)	y domestic bank	d directly or subsequently to a to deposit these funds in th S.		
How to Revoke or change your Authorization: This authority will remain in effect until I change or cancel it in writing with Oregon State University or via Employee Self Service.					
Discont	inue my direct depos	sit. (Note: you must	t complete check delivery box	t below.)	
	OLL CHECK: If you ve pay direct deposited		rect deposit, complete this below	. Do not use this section if	
	I do not have direct deposit. Please send my Check to theDepartment.				
	I will pick up my check	at the payroll windo	ow (Window #17, Kerr Administra	ition Building).	
SIGNATURE	(Signature of Bank A	Account Authorized	J Signer)	DATE	

Here's how Direct Deposit works:

On Payday, your payment will be directly deposited into your account. The amount of the deposit appears on your earning statement as well as your banking statements. Direct Deposit is safe, easy and convenient. To take advantage of this service, complete the attached authorization form and return it to the OSU Payroll Office in Kerr Admin Bldg.

All new employees are asked to complete a Pay Delivery Authorization to advise the Payroll Office of their choice of pay delivery options. If a form is not submitted, your pay will be issued as a check, and will be available at the Payroll Window (window #17, Kerr Administration Building).

The authorization form, which is provided on the reverse, gives Oregon State University the authority to deposit your payment to your account. Simply complete the form in order to take advantage of Direct Deposit. All you need to do is:

- Fill in your name and OSU ID # at the top of the form.
- If you select Direct Deposit;
 - Mark checking or savings account to indicate the type of account you are depositing to. Attach a voided check for verification of Checking account or Official Bank Verification of a Savings account.
 - Please fill in a department for earning statement delivery, even if you elect to receive a printed earning statement; this information is needed for your first payment.
 - Note: Your <u>first</u> payment will be by check sent to the earning statement department you have chosen. (This is to meet State Treasury pre-noting requirements.)
- If your payment will be deposited to a bank account outside the United States, please check the box indicating so. If 100% of the funds are forwarded to a foreign bank account you will be required to complete an additional form detailing your foreign bank information and address.
- Fill in Today's Date and Sign the form. NOTE: Be sure to sign the form! Unsigned forms will be held for correction and your pay will be issued by check, available at the Payroll window.

Direct Deposit helps you in many ways.

\square It saves you trips to your financial institution.
□ It saves you time depositing or cashing checks—no long payday lines to wait in.
□ It eliminates the possibility of lost, stolen or forged checks.
☐ Your money is deposited faster—reduces the possibility of overdrafts.
☐ Your pay is deposited into your account even when you're on vacation or otherwise away from
the university.