

**MOORESVILLE GRADED SCHOOL DISTRICT  
AUTHORIZATION FOR AUTOMATIC DEPOSIT OF NET PAY**

Instructions: Complete all items and return this form to your payroll office. The deposit information will be confirmed through the banking system before the first automatic deposit is made. Paper checks should be expected until you have received the initial notice of deposit. NOTE: Be sure your cancelled check contains both the transit / routing number and your account number.

School / Location: \_\_\_\_\_

Social Security No.	First Name	MI	Last Name
Bank Name			

For Deposit To (indicate one by checking):	
<input type="checkbox"/> <i>Checking Account</i>	<input type="checkbox"/> <i>Savings Account</i>
Checking Account No.	Savings Account No.

I authorize the Mooresville Graded School District to deposit my net pay to the account and bank indicated and to initiate any necessary adjustment entries to my account for any transactions credited to it in error.

\_\_\_\_\_  
Employee Signature Date

Please attach a check for the account you designated for your deposit (or a deposit slip if a savings account) in this space using transparent tape.