

Payroll Department

Phone: 484-365-7420 Fax: 484-365-8050

Authorization for Electronic Payment Service (Direct Deposit)

Please check one of the following boxes:	
Initial Authorizations	Change of Financial Institution
Change of Account Number	Add Account
Employee Name:	ID:
Name of Financial Institution:	
Address:	
Type of Account:	Routing Number:
Checking Savings	Account Number:
Amount to Deposit:	
Entire Paycheck Specific Amount, please indicate: \$	
Name of Financial Institution:	
Address:	
Type of Account:	Routing Number:
Checking Savings	Account Number:
Amount to Deposit:	

Please check the following boxes:

____ I authorize Lincoln University (hereafter referred to as "Employer") to deposit my periodic pay into my account identified as and held at the Financial Institution named above and I authorize that such account exists and that the Financial Institution can make deposits without responsibility for correctness of such amounts.

____ My authorization will remain in effect until I give a written notice to terminate this authorization to my Employer at least 10 days prior to actual termination (to allow my Employer to act upon it).

____ I have provided a voided check solely for the purpose of verifying my account number and financial institution's routing number.

Employee Signature: ____

Date: