

## MUST ATTACH A COPY OF A VOIDED CHECK OR A BANK PRINTOUT

PLEASE PRINT		
ID #: (6-digits)	FT	PT
LAST NAME:	EXTENSION:	
FIRST NAME:	CELL PHONE:	

MIDDLE INITIAL: \_\_\_\_\_ DEPARTMENT: \_\_\_\_\_

<sup>#1</sup> Bank:	NE	W	EX	ISTING	CANCEL	STAFF USE ONLY
Routing Number	Account Number	Туре		Amount		
			CK	SAV	Net	

#2	Bank:		NEW	/ EX	ISTING	CANCEL	STAFF USE ONLY
	Routing Number	Account Number		Туре		Semi-Monthly Amount	
				СК	SAV		

#3	Bank:		NEW	EXI	STING	CANCEL	STAFF USE ONLY
	Routing Number	Account Number		Туре		Semi-Monthly Amount	
				СК	SAV		

#4	Bank:		NEW	EXIS	STING	CANCEL	STAFF USE ONLY
	Routing Number	Account Number		Туре		Semi-Monthly Amount	
				СК	SAV		

I hereby authorize the City of Carson to begin automatic deposits of my payroll earnings as listed above.

EMPLOYEE SIGNATURE:

DATE:

STAFF USE ONLY

Human Resources: (310) 952-1736

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Effective PPE:

08/2017