

EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

Employee Name:	Effective Date:
Address:	City / State / Zip:
Birth Date:	Social Security Number:
Phone:	Email:

CHOOSE YOUR METHOD OF DIRECT DEPOSIT:

□ I request my payroll deduction / direct deposit be placed in the following account(s):						
BANK / CREDIT UNION	BANK ABA#	ACCOUNT#	DEDUCTION AMOUNT / NET PAY	TYPE OF ACCOUNT		
	#	#	□ \$ or □%	□ Savings□ Checking		
	#	#	□ \$ or □%	□ Savings □ Checking		
PLEASE PROVIDE A PRE-PRINTED VOIDED CHECK/BANK LETTER OR A DETAILED SCREEN SHOT OF ACCOUNT FOR EACH ACCOUNT LISTED ABOVE.						

AND / OR:

□ rapid! PayCard Issuance Authorization Form		
Financial Institution Name: MetaBank®	DEDUCTION	
Routing Number: 124085244	AMOUNT / NET PAY	
Direct Deposit Account Number: 353	□ \$	
(Card ID on front of envelope)		
To be assigned and entered by CDS in Texas	or 🛛 100%	
The rapid! PayCard® Visa® Prepaid card is issued by MetaBank®, Member FDIC, pursuant to a license from Visa U.S.A. Inc.		

The sead set of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

I authorize CDS in Texas to withhold the indicated amount(s), if available, from my pay, and deposit directly into the account(s) shown and/ or I hereby authorize CDS in Texas to assign a rapid! PayCard and initiate credit entries and any correcting entries to my assigned rapid! PayCard account. The direct deposit(s) will be made on each payday, unless I notify CDS in Texas in writing of my intent to cancel. Upon CDS in Texas' receipt of a request to cancel a direct deposit authorization, it shall become effective after a reasonable opportunity to act upon it.

In the event funds are deposited erroneously into my account, I authorize CDS in Texas to debit my account(s) not to exceed the original amount of the credit.

I understand that CDS in Texas reserves the right to refuse any direct deposit request. I also understand that all direct deposits are made through the Automated Clearing House (ACH), and that funds availability is subject to the terms and limitations of the ACH as well as my financial institution.

Note: If sending this form electronically, please type your initials and the last 4 digits of your social security number in the signature field. If sending or faxing a paper copy, please print out and sign your name(s) in the signature box.

Employee Signature:		Date:	
	For Official Use Only		
	Entered By:	Date:	