

Louisiana State University Office of Accounting Services Payroll 204 Thomas Boyd Hall

AUTHORIZATI	ON AGREEMENT	FOR DIRECT DEPOSITS	AS35
Employee			
Last		First	MI
Action New	☐ Change	Employee ID	
credit entries in error to accept and to po financial institution processes the error to accept and to positive financial institution processes the error to accept and the er	or to my account at the indust such entries to my according to initiating disbursement of the choice to deposit earning to receive any balance.	dicated financial institution(s), and I he count. I understand that it is my respondents against my account. This authorings in up to four bank accounts. If only funds left over after all other direct defined in the counts.	ersing entries and to make adjustments for any reby authorize the indicated financial institution onsibility to verify the crediting of funds by my zation may be terminated by LSU at any time. The posit instructions are processed. The are correct. Contact your bank to confirm
			account numbers will result in your pay being
Bank Name- Acct 1			☐ Balance
Bank Transit #		Account #	
Account Type	☐ Checking	☐ Savings	
Bank Name- Acct 2			Amount
Bank Transit #		Account #	
Account Type	☐ Checking	Savings	
Bank Name- Acct 3			
Bank Transit #		Account #	Amount
Account Type	☐ Checking	Savings	
Bank Name- Acct 4			Amount
Bank Transit #		Account #	
Account Type	☐ Checking	Savings	
Signature			Date
		FOR ACCOUNTING SERVICES USE	ONLY
Processed by _			Date